



Aerial Photo by Cy Phelps

Annual Reports of Hillsborough, N. H. 1956

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TOWN OFFICERS

MODERATOR

Robert S. Boardman

SELECTMEN AND ASSESSORS

George W. Boynton

Everett B. Feldblum

Harold E. Harvey

HIGHWAY AGENT

Raymond O. Harrington

TOWN CLERK

Marshall A. Derby

HEALTH OFFICER

Dr. Thor Olson

TOWN TREASURER

Harrison C. Baldwin

OVERSEER OF THE POOR

Elwood L. Mason

COLLECTOR OF TAXES

Robert S. Boardman

CHIEF OF POLICE

Jack M. Smith

SUPERVISORS

Raymond J. Davis

Edward E. Bedell

Walter C. Sterling

TRUSTEES OF FULLER PUBLIC LIBRARY

Bella K. Leach

Grace Crane

George W. Boynton

Everett B. Feldblum

Harold E. Harvey

TRUSTEES OF TRUST FUNDS

Walter C. Sterling

Katie Crosby

Hamilton Rumrill

FIRE WARDEN

Charles W. Hunt

AUDITORS

Howard Page

Warren C. Grimes

Frank O'Connor

COMMUNITY BUILDING GOVERNING BOARD

Margaret Eaton

Harold E. Harvey

Joseph B. Vaillancourt

Rev. Wilbur S. Deming

Father Leo Plante

Grace Crane

Edmond F. Woods

Town of Hillsborough

W a r r a n t



State of New Hampshire

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsborough High School Auditorium in said Town on Tuesday, the twelfth day of March, next between ten o'clock in the forenoon and six o'clock in the afternoon, action on articles two to twenty-four inclusive to be taken up at 1:30 p.m.

Article 1. To choose one Selectman for three years, Town Treasurer, Tax Collector, Highway Agent, Town Clerk and Chief of Police for one year, Trustee of the Fuller Public Library for two years; Trustees of Trust Funds for three years, one member of the Cemetery Committee for three years and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town.—Sponsored by the Selectmen

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks.—Sponsored by the Selectmen and Road Agent

Article 5. To see if the town will vote to raise and appropriate the sum of \$200.00 for Memorial Day purposes.
—Sponsored by Jackson Carr

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,500.00 to be applied upon the account of the Hillsboro District Nursing Association.
—Sponsored by the District Nursing Association

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes.—Sponsored by the Selectmen

Article 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one per cent ($\frac{1}{100}$ of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association.—Sponsored by Dartmouth-Lake Sunapee Regional Association

Article 9. To see if the town will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800.00), to be applied upon the running expenses of the Fuller Public Library.—Sponsored by Trustees of Fuller Public Library

Article 10. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit.

—Sponsored by the State Tax Commission

Article 11. To see what sums of money the town will vote to raise and appropriate for the care and maintenance of Grimes Field.—Sponsored by the Selectmen.

Article 12. To see if the town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for the support band concerts for the coming season.—Sponsored by Harrison C. Baldwin

Article 13. To see if the town will vote to raise and appropriate the sum of Seven Hundred Dollars (\$700.00) for the salary of an extra police officer for three months in the summer, said officer to be hired by the Chief of Police.

Sponsored by the Selectmen

Article 14. To see if the town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town, to equalize valuations in accordance with the law, and to appropriate money for this purpose.—Sponsored by State Tax Commission

Article 15. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default or redemption from a tax sale.—Sponsored by the Selectmen

Article 16. To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the upkeep of Town Cemeteries.—Sponsored by Cemetery Committee.

Article 17. To see if the town will vote to raise and appropriate the sum of \$1,039.00 to aid the Concord Hospital at Concord, N.H.—Sponsored by Concord Hospital.

Article 18. To see if the town will vote to appropriate the sum of \$2,500.00 for a Police Cruiser, to be used for Police purposes. — Sponsored by Chief of Police

Article 19. To see if the town will vote to authorize the Selectmen to appoint the Chief of Police, commencing with the 2nd Tuesday of March, 1958.—Sponsored by the Selectmen

Article 20. To see if the town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to build a new Highway Garage on the present location.

—Sponsored by the Selectmen

Article 21. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to the Brick School House on School Street.

—Sponsored by the Selectmen

Article 22. To see if the town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to tar the Hillsboro portion of the Breezy Point Road.

—Sponsored by Vincent C. Palhof

Article 23. To see if the town will vote to accept the deed of Thomas H. Hines conveying the highways at Windsor Estates to the town.

—Sponsored by Thomas H. Hines

Article 24. To transact any other business that may legally come before said meeting.

Given under our hands this twenty-third day of February in the year of our Lord, nineteen hundred and fifty-seven.

HAROLD E. HARVEY
GEORGE W. BOYNTON
EVERETT B. FELDBLUM

SELECTMEN OF HILLSBOROUGH, N.H.

BUDGET OF THE TOWN OF HILLSBOROUGH

Estimates of Revenue and Expenditures for the Ensuing
 Year January 1, 1957 to December 31, 1957
 Compared with Estimated and Actual Revenue
 Appropriations and Expenditures of the Previous Year
 January 1, 1956 to December 31, 1956

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1956	ACTUAL REVENUE PREVIOUS YEAR 1956	ESTIMATED REVENUE ENSUING YEAR 1957
From State:			
Interest and Dividends Tax	\$4,180.00	\$4,216.30	\$4,200.00
Railroad Tax	188.00	195.75	195.00
Savings Bank Tax	1,180.00	1,055.67	1,000.00
Reimbursements a c State and Federal Forest Lands	230.00	120.66	125.00
Reimbursements a c Exemption of Growing Wood and Timber	900.00	992.08	995.00
For Fighting Forest Fires	50.00	43.76	50.00
Reimbursement a c Old Age Assistance	1,500.00	242.58	200.00
From Local Sources Except Taxes:			
Dog Licenses	510.00	522.57	520.00
Business Licenses, Permits and Filing Fees	175.00	153.00	150.00
Fines and Forfeits, Municipal Court	900.00	178.85	175.00
Income From Trust Funds	1,100.00		1,100.00
Income of Departments	70.00	196.40	100.00
Motor Vehicle Permit Fees	10,000.00	10,219.86	10,225.00
Sale of Town Property	20.00	24.50	25.00
Cash Surplus		15,064.21	11,898.16
From Local Taxes Other Than Property Taxes:			
b) Poll Taxes—Regular @2	1,700.00	1,842.00	1,800.00
b) National Bank Stock Taxes	502.00	502.00	502.00
c) Yield Taxes		820.00	800.00

Total Revenues From All
Sources Except Property

Taxes	\$23,205.00	\$36,390.19	\$34,060.16
Amount to be Raised by Prop. Taxes			\$184,243.48
Total Revenues			\$34,060.16

PURPOSES OF EXPENDITURES	APPRO- PRIA TIONS PREVIOUS YEAR 1956	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1956	ESTIMATED EXPENDI- TURES ENSUING YEAR 1957
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Current Maintenance Expenses:

General Government			
Town Officers' Salaries	\$4,600.00	\$4,076.30	\$4,600.00
Town Officers' Expenses	2,274.00	2,269.92	2,500.00
Election and Registration Expenses	500.00	553.71	200.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Town Buildings	7,000.00	7,040.96	7,000.00
Protection of Persons and Property:			
Police Department	5,600.00	5,809.27	5,900.00
Fire Department	200.00	85.92	200.00
Moth Exterm.—Blister Rust and Care of Trees	500.00	460.50	500.00
Insurance	1,400.00	1,752.99	1,800.00
Civil Defense			300.00
Health:			
Health Department, In- cluding Hospitals	1,500.00	1,500.00	1,500.00
Vital Statistics	55.00	71.25	75.00
Town Dump and Garbage Removal	1,400.00	1,470.50	1,500.00
Highways and Bridges:			
Town Maintenance— Summer			\$12,501.75

Town Maintenance—			
Winter \$9,412.50	20,000.00	21,914.25	27,000.00
Street Lighting	6,600.00	6,613.20	6,700.00
Town Road Aid	1,050.00	1,049.11	1,048.64
Libraries:	600.00	600.00	800.00
Public Welfare:			
Town Poor	1,150.00	2,262.84	2,500.00
Old Age Assistance	6,500.00	6,396.17	6,500.00
Patriotic Purposes:			
Memorial Day and			
Veterans' Associations	200.00	200.00	200.00
Recreation:			
Parks and Playground,			
Incl. Band Concerts	1,250.00	1,515.92	1,500.00
Public Service Enterprises:			
Cemeteries	2,000.00	2,000.00	2,000.00
Unclassified:			
Damages and Legal Expenses,			
Incl. Dog Damage	200.00	10.00	200.00
Advertising and Regional			
Associations	300.00	340.00	400.00
Employees' Retirement and			
Social Security	1,000.00	1,018.15	1,100.00
Interest:			
On Temporary Loans	300.00	314.52	350.00
Highways and Bridges:			
Sidewalk Construction	1,000.00	2,614.68	2,000.00
New Equipment, Sander			530.00
<i>Payments to Other Gov-</i>			
<i>ernmental Divisions:</i>			
County Taxes	14,000.00	13,643.28	14,000.00
School Taxes	112,154.37	106,154.37	125,000.00
Total Expenditures	\$193,733.37	\$192,137.81	\$218,303.64

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

DESCRIPTION OF PROPERTY	VALUATION
Lands and Buidings (Exclusive of Growing Wood and Timber)	\$2,415,162.00
Electric Plants	848,300.00
Mature Wood and Timber	1,289.00
Mills and Machinery	113,700.00
Stock in Trade	105,773.00
Horses, Asses and Mules, 27	2,030.00
Cows, 324	25,245.00
Other Neat Stock, 73	3,615.00
Sheep and Goats, 49	609.00
Fowls, 7,143	4,210.00
Gasoline Pumps and Tanks	4,750.00
Portable Mills	2,700.00
Wood, Lumber, etc.	776.00
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Total Gross Valuation Before Exemptions Allowed	\$3,528,159.00
Less: Soldiers' Exemptions and Exemptions to Blind	140,600.00
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Net Valuation on Which Tax Rate is Computed	\$3,387,559.00
NAME OF COMPANY	ELECTRIC PLANT
Public Service Company	\$848,300.00
Amount of property valuation exempted to veterans	\$138,600.00
Amount of property valuation exempted to blind	\$2,000.00
Number of inventories distributed	931
Number of veterans who received property exemption	145
Number of veterans exempted from poll tax	183

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1956

APPROPRIATIONS

Town Officers' Salaries	\$4,600.00
Town Officers' Expenses	2,000.00
Social Security or Retirement	1,000.00
Election and Registration Expenses	500.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	7,000.00
Police Department	6,600.00
Fire Department, Forest Fires	200.00
Health Department	1,500.00
Dump and Garbarge Collection	1,400.00
Vital Statistics	55.00
Town Road Aid	1,049.11
Town Maintenance	20,300.00
Insurance	1,400.00
Street Lighting	6,600.00
Sidewalk Construction	1,000.00
Invoice of Town Property	400.00
Libraries	600.00
Old Age Assistance	6,500.00
Public Relief	1,150.00
Memorial Day, Vet. Assoc., Old Home Day	200.00
Parks and Playgrounds inc. Band Concerts	1,250.00
Cemeteries	2,000.00
Damages and Legal Expenses inc. Dog Damages	200.00
Advertising and Regional Associations	400.00
Payments on Debt, Interest	300.00
County Tax	13,643.28
School Tax	118,248.94
Capital Reserve Fund—transferred from cash surplus	\$1,064.21

Total Town and School Appropriations	\$200,496.33
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LESS: ESTIMATED REVENUES AND CREDITS:

Interest and Dividends Tax	\$4,216.30
Railroad Tax	188.00
Savings Bank Tax	1,180.00
Reimbursement a/c State and Federal Lands	100.00
Revenue from Yield Tax Sources	1,800.00
Motor Vehicle Permit Fees	10,000.00

Dog Licenses	510.00	
Business Licenses and Permits	175.00	
Fines and Forfeits, Municipal Court	900.00	
Rent of Town Property and Equipment	70.00	
Int. on Taxes and Income from Trust Funds	1,100.00	
		<hr/>
Total Revenues and Credits		\$20,239.30
		<hr/>
		\$180,257.03
Plus Overlay		1,485.60
Less: 850 Poll Taxes at \$2.00	\$1,700.00	
National Bank Stock Taxes	502.00	
		<hr/>
		\$2,202.00
		<hr/>
Amount to be raised by property taxes		\$179,540.63
TAXES TO BE COMMITTED TO COLLECTOR:		
Property Taxes:		
Town	\$60,976.06	
School	118,564.57	
		<hr/>
		\$179,540.63
Precinct Taxes		5,232.24
Poll Taxes at \$2.00		1,700.00
National Bank Stock Taxes		502.00
		<hr/>
Total Taxes to be Committed		\$186,974.87

TAX RATES:	
Town	\$1.80
School Dist.	3.50
Precinct	.34
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Average	\$5.45

PRECINCTS:			
NAME	VALUATION	TAXES	RATE
Hillsboro Precinct	\$1,538,894.00	\$5,232.24	\$.34

SCHOOL DISTRICT:			
NAME	VALUATION	TAXES	RATE
Hillsboro School	\$3,387,559.00	\$118,564.57	\$3.50

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HAROLD E. HARVEY
 GEORGE W. BOYNTON
 EVERETT B. FELDBLUM

SELECTMEN

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1956

Assets

Cash:	
In hands of Treasurer	\$69,113.35
Unredeemed Taxes:	
Levy of 1955	569.35
Levy of 1954	174.45
Previous Years	295.48
Uncollected Taxes:	
Levy of 1956	21,582.85
Levy of 1955	311.62
State Head Taxes—Levy of 1956	760.00
State Head Taxes—Previous Years	25.00
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Total Assets	\$92,832.10
Surplus, December 31, 1955	\$15,064.21
Surplus, December 31, 1956	11,898.16
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Decrease of Debt, of Surplus	\$3,166.05

Liabilities

Accounts Owed by the Town:	
Due to State:	
State Head Taxes—1956	
(Uncollected \$62.00) (Collected—not	
remitted to State Treas. \$723.00)	785.00
Due to School Districts:	
Balance of Appropriation	73,248.94
State and Town Joint Highway	
Construction Accounts:	
Bridge Appropriation	6,900.00
	<hr/>
Total Liabilities	\$80,933.94
Excess of assets over liabilities (Surplus)	\$11,898.16
	<hr/>
Grand Total	\$92,832.10

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current Year— 1956	\$162,320.53
Poll Taxes—Current Year— Regular @\$2—1956—	1,582.00
National Bank Stock Taxes—1956	502.00
Yield Taxes—1956	820.00
State Head Taxes @\$5—1956	4,945.00

Total Current Year's Taxes Collected and Remitted	\$170,169.53
Property Taxes and Yield Taxes— Previous Years	21,467.20
Poll Taxes—Previous Years— Regular @\$2	260.00
State Head Taxes @\$5—Previous Years	761.00
Interest Received on Taxes	303.43
Penalties on State Head Taxes	114.00
Tax Sales Redeemed	923.02

From State:

Interest and Dividends Tax	\$4,216.30
Railroad Tax	195.75
Savings Bank Tax and Building Loan Association Tax	1,055.67
Reimbursements a c State and Federal Forest Lands	120.66
Reimbursement a c Exemption of Growing Wood and Timber	992.08
Forest Fire Training	43.76
Refund for Support of Children	515.00
Reimbursement a c Old Age Assistance	242.58

From Local Sources, Except Taxes:

Dog Licenses	522.57
Business Licenses, Permits and Filing Fees	153.00
Fines and Forfeits, Municipal Court	178.85
Withholding Tax From Departments	440.05
Income From Departments	196.40

Gas Tax Refund	165.81	
OASI From Departments	465.15	
Registration of Motor Vehicles, 1956, Permits	10,219.86	
Receipts Other Than Current Revenues:		
Temporary Loans in Anticipation of Taxes During Year	40,000.00	
Refunds	407.09	
New Trust Funds Received During Year	350.00	
Sale of Town Property	24.50	
Overpayments From Departments	23.75	
Bicycle Plates	41.75	
		<hr/>
Total Receipts Other Than Current Revenue		\$40,847.09
		<hr/>
Total Receipts From All Sources		\$254,568.76
Cash on hand January 1, 1956		\$60,595.64
		<hr/>
Grand Total		\$315,164.40

Payments

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$4,076.30
Town Officers' Expenses	2,274.92
Election and Registration Expenses	553.71
Municipal Court Expenses	400.00
Expenses Town Hall and Other Town Buildings	7,040.96
Protection of Persons and Property:	
Police Department	5,809.27
Fire Department, including Forest Fires	85.93
Care of Trees	460.50
Damage by Dogs	10.00
Insurance	1,752.99
Health:	
Health Department, including Hospitals	1,500.00
Vital Statistics	71.25
Town Dumps	1,470.50

Highways and Bridges:		
Town Road Aid	1,049.11	
Town Maintenance (Summer		
\$12,501.00) (Winter \$9,412.50)	21,914.25	
Street Lighting	6,613.20	
Libraries:		
Libraries		600.00
Public Welfare:		
Old Age Assistance	6,396.17	
Town Poor	2,262.84	
Patriotic Purposes:		
Memorial Day and Veteran's		
Associations	200.00	
Recreation:		
Parks and Playground, including		
Band Concerts	2,265.92	
Public Service Enterprises:		
Care of Town Clock	60.00	
Cemeteries, including Hearse Hire	2,000.00	
Unclassified:		
Advertising and Regional Associations	340.00	
Taxes Bought by Town	887.40	
Discounts, Abatements and Refunds	376.91	
Withholding Tax	422.00	
Employees' Retirement and		
Social Security	1,018.15	
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Total Current Maintenance		
Expenses		\$3,044.46
Interest:		
Paid on Temporary Loans in		
Anticipation of Taxes	\$314.52	
	<hr/>	
Total Interest Payments		\$314.52
Outlay for New Construction, Equipment		
and Permanent Improvements:		
Sidewalk Construction	\$2,614.68	
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Total Outlay Payments		\$2,614.68
Indebtedness:		
Payments on Temporary Loans		
in Anticipation of Taxes	\$40,000.00	
Payments to Trustees of Trust		
Funds (New Funds)	350.00	

Total Indebtedness Payments		<u>\$40,350.00</u>
Payments to Other Governmental Divisions:		
State Head Taxes Paid		
State Treasurer	\$5,097.00	
Taxes Paid to County	13,643.28	
Payments to Precincts	5,964.91	
Payments to School Districts	106,154.37	
		<u>\$130,859.56</u>
Total Payments to Other Governmental Divisions		
Total Payments For All Purposes		<u>\$246,051.04</u>
Cash on hand December 31, 1956		\$69,113.35
		<u>\$315,164.39</u>
Grand Total		

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$70,000.00
Furniture and Equipment	2,000.00
Libraries, Land and Buildings	
Furniture and Equipment	3,500.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	5,000.00
Equipment	14,000.00
Highway Department, Lands and Buildings	1,500.00
Equipment	15,000.00
Materials and Supplies	700.00
Parks, Commons and Playgrounds	6,000.00
Schools, Lands and Buildings	342,513.00
Equipment	31,462.80
Town Dump	500.00
All Lands and Building Acquired Through Tax Collector's Deeds:	
Charles Murdough Estate Land	200.00
Mrs. Howard Colburn's House and Garage, Dascomb St.	4,000.00
All Other Town Property and Histories	1,800.00
<hr/>	
Total	\$499,975.80

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 28, 1957.

HAROLD E. HARVEY
GEORGE W. BOYNTON
EVERETT B. FELDBLUM

SELECTMEN

HARRISON C. BALDWIN
TREASURER

DETAILED STATEMENT OF PAYMENTS

DETAIL NO. 1 TOWN OFFICERS' SALARIES

Harold E. Harvey, Selectman	\$600.00
Ollo P. York, Selectman	117.60
George W. Boynton, Selectman	600.00
Harrison C. Baldwin, Treasurer	250.00
Marshall A. Derby, Clerk	250.00
Robert S. Boardman, Tax Collector	
Property and Poll Taxes, Salary	1,500.00
Head Tax Commission	158.70
Elwood L. Mason, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Jack Smith, Dog Constable	50.00
Katie Crosby, Trustee of Trust Funds	150.00
R. Wayne Crosby, Town Attorney	100.00
Total	<hr/> \$4,076.30

DETAIL NO. 2 TOWN OFFICERS' EXPENSES

Contoocook Valley Telephone Co.	\$8.81
Frank O'Connor, Auditing	45.00
Edwin S. Baldwin, Auditing	45.00
Warren C. Grimes, Auditing	45.00
Hillsboro Savings Bank, Safe Deposit Box	6.60
N.H. Dept. Welfare, O.A.S. Administration	10.84
Messenger Publishing Co., Printing and Adv.	26.20
Messenger Publishing Co., Town Reports	590.00
Wheeler and Clark, Selectmen's Stamp	3.85
Harold Harvey, Tax Meeting Expense	6.40
Harold Harvey, Car Hire	50.00
E. C. Eastman, Supplies	24.00
Byron Lyons, Delivering Inventories	30.00
Donat Corriveau, Deeds and Mortgages	38.50
Marshall A. Derby, Auto Permits	635.00
Marshall A. Derby, Clerk Expenses	171.11
State of N.H., Mobile Homes Report	1.25
State of N.H., Signs Purchased	5.00
Everett Feldblum, Stamps	5.00
Mansfield Insurance Agency, Town Officers' Bonds	260.80
Robert S. Boardman, Expenses Tax Collector	125.42
Tax Collector's Association, Dues	3.00

Town Clerk's Association, Dues	2.00
P. J. Woodbury, Postage C-D Posters	15.24
Burrough's Co., Adding Machine Service	12.10
E. L. Mason, Expenses Overseer of Poor	55.50
Thor Olson, Expenses Health Officer	24.60
First National Bank of Hillsboro, Service Charge	.70
Refund to Mrs. Adams from R. Sprague	28.00

Total	\$2,274.92
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DETAIL NO. 3 ELECTION AND REGISTRATION

Robert S. Boardman, Moderator	\$50.00
Harrison Baldwin, Ballot Clerk	30.00
Bernard Dickinson, Ballot Clerk	30.00
Roswell Whitcomb, Ballot Clerk	30.00
Edwin Baldwin, Ballot Clerk	10.00
Harry Jordan, Ballot Clerk	20.00
Harry's Cafe, Meals	31.75
Copper Lantern, Meals	33.95
Crosby's Restaurant, Meals	15.00
Valley Hotel, Meals	18.75
Hillsboro Lumber Co., Booths and Chairs	99.26
Messenger Publishing Co., Warrants	7.00
R. S. Boardman, Supplies	1.00
Edwin Bedell, Supervisor	39.00
Henry Martin Est., Supervisor	20.00
Walter Sterling, Supervisor	59.00
Raymond Davis, Supervisor	59.00

Total	\$553.71
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DETAIL NO. 4 MUNICIPAL COURT

Marshall A. Derby, Judge	\$400.00
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DETAIL NO. 5 TOWN BUILDINGS

Community Building, Margaret Eaton Treasurer	\$7,000.00
L. G. Sawyer, Keys Old School	3.00
Hillsboro Lumber Co., Glass Old School	21.00
William Marchand, Labor Old School	16.96

Total	\$7,040.96
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DETAIL NO. 6	
PROTECTION OF PERSONS AND PROPERTY	
Jack M. Smith, Chief of Police	\$5,809.27

DETAIL NO. 7	
TOWN FIRE DEPARTMENT	
Charles Hunt, Forest Fires	\$51.93
Henniker Fire Department, Kennett Fire	34.00
	<hr/>
Total	\$85.93

DETAIL NO. 8	
TREE REMOVAL	
Charles R. Stacy	\$460.50

DETAIL NO. 9	
DOG DAMAGE	
Donald Seymour, Chickens	\$10.00

DETAIL N. 10	
HEALTH DEPARTMENT	
District Nursing Association,	
Lorraine Thompson, Treasurer	\$1,500.00

DETAIL NO. 11	
VITAL STATISTICS	
Marshall A. Derby, Recording	\$60.50
Marshall A. Derby, Reporting	1.75
Rev. Leo Plante, Reporting	1.75
Rev. Wilbur Deming, Reporting	1.00
James I. Hines, Reporting	.25
Dr. E. F. Chamberlin, Reporting	3.50
Dr. Thor Olson, Reporting	2.50
	<hr/>
Total	\$71.25

DETAIL NO. 12	
TOWN DUMP	
Charles W. Hunt, Salary	\$1,300.00
Stanley Daniels, Gravel and Bulldozer	125.50
Malcolm McCormish, Bulldozer	45.00
	<hr/>
Total	\$1,470.50

DETAIL NO. 13	
HIGHWAYS AND BRIDGES	
Town Road Aid	\$1,049.11

DETAIL NO. 14
TOWN MAINTENANCE

Raymond O. Harrington	\$21,914.25
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DETAIL NO. 15
STREET LIGHTING

Public Service Co. of N.H.	\$6,613.20
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DETAIL NO. 16
LIBRARY

Fuller Public Library, Bella Leach, Treasurer	\$600.00
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DETAIL NO. 17
PUBLIC WELFARE

E. L. Mason, Overseer, Old Age Assistance	\$6,396.17
E. L. Mason, Overseer, Town Poor	2,262.84

Total	\$8,659.01
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DETAIL NO. 18
PATRIOTIC PURPOSES

Memorial Day, Jackson C. Carr, Treasurer	\$200.00
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DETAIL NO. 19
PARKS AND PLAYGROUNDS

R. F. Morgan, Repairs to Mower	\$15.90
R. F. Morgan, Labor Butler Park	95.02
Roswell Whitcomb, Walks Butler Park	455.00
Hillsboro Recreation Council, Grimes Field Appropriation	500.00
Hillsboro Recreation Council, Special Account	450.00

Total	\$1,515.92
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DETAIL NO. 20
BAND CONCERTS

Royce J. Sleeper, Treasurer	\$750.00
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DETAIL NO. 21
CEMETERIES

Hillsboro Cemetery Committee	\$2,000.00
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DETAIL NO. 22
TAXES BOUGHT BY TOWN OF HILLSBORO
AND REBATES

NAME	PAID BY TOWN	REDEEMED
Burbank, Herbert L.	\$54.90	No

Devoy, William K.	95.90	Yes
Devoy, William K.	11.80	Yes
Devoy, William K.	14.35	Yes
Flanders, Howard	71.85	No
Fritz, William and Ruth	157.10	Yes
Hildreth, Elaine	5.20	Yes
Whitney, S. J. Est.	55.00	No
Whitney, S. J. Est.	9.20	No
White, Morris and Martha	94.70	No
Cournoyer, Joseph	42.20	No
Exeter Associates	80.50	No
Hackett, Kathleen	55.00	No
Pavlicek, Arthur	106.00	No
Pavilcek, Arthur	14.50	Yes

Total	\$868.20
Overpayment to Tax Collector	\$19.20

Total	\$887.40	\$887.40
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REBATES:

Charles White	\$12.46
Hulda Johnson	9.96
Albert Fais	17.43
Frances Barnes	24.90
George Gregg	15.90
Edna Perk	9.80
Violet Donovan	49.80
Robert Bruce	204.00
Oscar Grahn	6.16
E. Willgeroth	26.50

Total	\$376.91	\$376.91
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Total	\$1,264.31
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DETAIL.NO. 23

PUBLIC SERVICE ENTERPRISES

Cyrus Phelps, Care of Town Clock	\$60.00
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DETAIL NO. 24

INSURANCE

Mansfield Insurance Agency, Workman's Compensation	\$421.15
Mansfield Insurance Agency, Grade School	184.50

Marshall A. Derby, Co., Grade School	151.00
R. Wayne Crosby Co., Grade School	151.00
R. Wayne Crosby Co., Grandstand	27.00
R. Wayne Crosby Co., Stable and Barn	39.70
R. Wayne Crosby Co., Liability, Collision, Fire and Theft for Town Trucks	778.64

Total	\$1,752.99
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DETAIL NO. 25

INTEREST

Paid on Temporary Loans, First National Bank	\$314.52
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DETAIL NO. 26

Roswell Whitcomb, Town Sidewalks	\$2,614.68
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DETAIL NO. 27

INDEBTEDNESS

Payment to Trustees of Trust Funds:

Kendall Lot	\$150.00
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Ruffle Lot	200.00
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Payment to First National Bank of Hillsboro on Temporary Loans	40,000.00
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Total	\$40,350.00
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DETAIL NO. 28

ADVERTISING

Dartmouth-Lake Sunapee Region	\$340.00
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DETAIL NO. 29

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of N.H., Head Taxes	\$5,097.00
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Withholding Taxes	422.00
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Old Age and Survivors Insurance	1,018.15
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County Taxes	13,643.28
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Paid to Precinct	5,964.91
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Paid to School District	106,154.37
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Total	\$132,299.71
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TOWN CLERK'S REPORT

Auto Permits:

1955 Auto Tax Permits

281,570 to 281,603 \$113.99

1956 Auto Tax Permits

121,613 to 122,835 9,977.49

1957 Auto Tax Permits

142,501 to 142,510 128.38

\$10,219.86

Dog Licenses:

1 to 273 \$576.77

Less Fees 54.20

\$522.57

Bicycles:

1 to 168 \$41.75

Filing Fees: \$14.00

Town Histories: \$5.00

Total \$10,803.18

Paid to H. C. Baldwin, Treasurer \$10,803.18

Vital Statistics:

37 Marriages

38 Births

40 Deaths

115

MARSHALL A. DERBY,

TOWN CLERK OF

HILLSBORO, N. H.

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

REPORT OF TAX COLLECTOR

Summary of Warrant Property and Poll Taxes Levy of 1956

DR.

Taxes Committed to Collector:

Property Taxes	\$184,770.88
Poll Taxes	1,842.00

Total Warrants	\$186,612.88
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Added Taxes:

Property Taxes	\$610.65
Poll Taxes	48.00
Interest Collected	14.05

Total Debits	\$187,285.58
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CR.

Remittances to Treasurer:

Property Taxes	\$162,822.53
Poll Taxes	1,582.00
Interest	14.05
Abatements	1,284.15

Total	\$165,702.73
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Uncollected Taxes Per Collector's Lists:

Property Taxes	\$21,364.85
Poll Taxes	218.00

Total Credits	\$187,285.58
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Summary of Warrant Property, Poll and Yield Taxes Levy of 1955

DR.

Uncollected Taxes as of January 1, 1956:

Property Taxes	\$21,752.80
Poll Taxes	278.00
Yield Taxes	703.33

Total	\$22,734.13
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Interest Collected During Fiscal Year Ended December 31, 1956	\$289.38
Total Debits	\$23,023.51

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1956:	
Property Taxes	\$21,067.50
Poll Taxes	260.00
Yield Taxes	399.71
Interest Collected	289.38
Uncollected Taxes:	
Yield Taxes	303.62
Poll Taxes	8.00
Abatements Made During Year	695.30
Total Credits	\$23,023.51

**Summary of Warrant
State Head Tax
Levy of 1956
DR.**

State Head Taxes Committed to Collector:	
Original Warrant	\$5,820.00
Added Taxes	105.00
Total Commitment	\$5,925.00
Penalties Collected	\$38.00
Total Debits	\$5,963.00

CR.

Remittances to Treasurer During Fiscal Year Ended December 31, 1956:	
State Head Tax	\$4,945.00
Penalties	38.00
Total	\$4,983.00
Abatements	\$220.00
Uncollected Taxes per Collector's List	760.00
Total Credits	\$5,963.00

Summary of Warrant

State Head Tax

Levy of 1955

DR.

Uncollected Taxes as of January 1, 1956:

Head Taxes	\$765.00
Added Taxes	60.00
Penalties Collected	76.00

Total Debits

\$901.00

CR.

Remittances to Treasurer During Year

Ended December 31, 1956:

Head Taxes	\$760.00
Penalties	76.00
Abatements	40.00
Uncollected Taxes	25.00

Total Credits

\$901.00

Summary of Warrant

State Head Tax

Levy of 1954

DR.

Uncollected Taxes as of January 1, 1956:

Head Taxes	\$6.00
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Total Debits

\$6.00

CR.

Remittances to Treasurer During Fiscal

Year Ended December 31, 1956:

Head Taxes	\$1.00
Abatements	5.00

Total Credits

\$6.00

Summary of Tax Sales Account

As of December 31, 1956

DR.

Tax Sale on Account of Levies of:

1955	1954	1953	PREV. YEARS
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(A) Taxes sold to Town

During Current Fiscal Year	\$868.20			
(B) Balance of Unredeemed Taxes January 1, 1956	\$660.23	\$278.24	\$115.82	
Interest Collected After Sale	1.05	30.15	8.60	
Total Debits	\$869.25	\$690.38	\$286.84	\$115.82

CR.

Remittances to Treasurer Fiscal Year	\$299.90	\$515.93	\$67.82	\$39.36
During Current Abatements During Year Unredeemed Taxes at Close of Year	569.35	174.45	219.02	75.46
Total Credits	\$869.25	\$690.38	\$286.84	\$115.82

**Unredeemed Taxes From Tax Sales
On Account of Levies of:**

NAME OF TAXPAYER	1955	1954	1953
Burbank, Herbert L.	\$54.90		
Colburn, Ida			\$162.42
Cournoyer, Joseph	42.20		
Dramer, Carley			5.00
Exeter Associates	80.50		
Emery, Clayton and Valerie		35.14	
Flanders, Howard	71.85	59.76	
Hackett, Kathleen	55.00	53.86	51.60
Pinker, Josepha		25.69	
Pavlicek, Arthur	106.00		
Whitney, S. J. Est.	55.00		
Whitney, S. J. Estate	9.20		
White, Morris and Martha	94.70		
Totals	\$569.35	\$174.45	\$219.02

Unredeemed, but not bought by Town of Hillsborough:

Horn, Harold	\$8.95
Valonon, Carl and Selma	19.20
Total	\$28.15

**Taxes Bought by Town of Hillsborough on
Account of the Levy of 1955 Sale, 7|14|56**

		REDEEMED
Burbank, Herbert L.	\$54.90	No
Devoy, William K.	95.90	Yes
Devoy, William K.	11.80	Yes
Devoy, William K.	14.35	Yes
Flanders, Howard	71.85	No
Fritz, William and Ruth	157.10	Yes
Hildreth, Elaine	5.20	Yes
Whitney, S. J. Est.	55.00	Yes
Whitney, S. J. Est.	9.20	Yes
White, Morris and Martha	94.70	No
Cournoyer, Joseph	42.20	No
Exeter Associates	80.50	No
Hackett, Kathleen	55.00	No
Pavlicek, Arthur	106.00	No
Pavlicek, Arthur	14.50	Yes
	<hr/>	
Total	\$868.20	
Redeemed as of January 1, 1957		\$298.85
Unredeemed as of January 1, 1957		\$569.35

TOWN TREASURER'S REPORT

For Year Ending December 31, 1956

Balance on hand Jauary 1, 1956	
First National Bank of Hillsboro	\$60,595.64
Received:	
Robert S. Boardman, Collector	
Property and Poll Taxes	\$186,035.46
Tax Sales Redeemed	923.02
N.H. State Head Taxes	5,820.00
Yield Taxes	399.70
Overpayment	19.20
Marshall A. Derby, Town Clerk	
Auto Permits	10,219.86
Dog Licenses	522.57
Filing Fees	14.00
Bicycle Plates	41.75
Town History	5.00
Marshall A. Derby, Judge	
Municipal Court Fines	\$178.85
Raymond O. Harrington, Road Agent	
Miscellaneous Receipts	196.40
Gas Tax Refund, State of New Hampshire	165.81
O.A.S.I.	260.74
Jackson C. Carr, Cemetery Committee	
O.A.S.I.	47.44
Withholding	75.40
Roswell Whitcomb, Sidewalk Agent	
O.A.S.I.	47.71
Withholding	87.75
Overpayment	4.55
Jack M. Smith, Chief of Police	
O.A.S.I.	109.26
Withholding	276.90
Selectmen	
Sale of Town Histories	17.50
Taxi Licenses	9.00
Beano Licenses	130.00
Loans, First National Bank, Hillsboro, N.H.	40,000.00
Cemetery Trust Funds:	
Kendall Lot	150.00
Marguerite Ruffle	200.00
Refund, Error R. Sprague	28.00
Refund, S. Drost	204.80
Refund, Insurance	174.29

Timber Tax Deposit, Hazen Lumber Co.	650.00
Yield Tax, Tapley	170.00
Checklist Sold	2.00
State of New Hampshire	
Timber Tax Refund	992.08
Forest Fire Refund	36.28
Interest and Dividend Tax	4,216.30
Railroad Tax	195.75
Savings Bank Tax	1,055.67
Forest Land Refund	120.66
Forest Fire Training	7.48
Davison Refund	515.00
Pinker Tax Refund	39.84
Old Age Assistance Refund	202.74
	<hr/>
Total Receipts	\$315,164.39
Expended on Town Orders	\$246,051.04
	<hr/>
Balance on Hand December 31, 1956,	
First National Bank of Hillsboro	\$69,113.35
Grimes Field Fund:	
Balance on hand January 1, 1956	\$424.89
Interest Received 1956	12.82
	<hr/>
Balance on hand December 31, 1956	\$437.71
New Funds:	
Campbell Fund for Elderly Ladies	\$500.00
Interest Received 1956	6.25
	<hr/>
Balance on hand December 31, 1956	\$506.25
Campbell Fund for Minor Boys	\$500.00
Interest Received 1956	6.25
	<hr/>
Balance on hand December 31, 1956	\$506.25

HARRISON C. BALDWIN,
TREASURER

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES

AUDITORS

HILLSBORO MUNICIPAL COURT

Various Fines and Fees Received:

Small Claims	\$142.10
Local Police	108.00
State Police	240.00
Fish and Game Dept.	255.00
Antrim Police	75.00
Bennington Police	58.00
Deering Police	5.00
Unemployment Division	50.00
Juvenile	10.00

Total	\$943.10
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Paid:

Town of Hillsboro	\$178.85
Motor Vehicle Dept.	333.00
Fish and Game Dept.	202.50
Supplies and Misc.	60.15
Complaints and Fees	168.60

Total	\$943.10
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Total Number of Cases for Year

Small Claims	76
Speeding	15
Drunk	10
Juvenile	8
Failure to Pay Unemployment	7
Careless Driving	3
Operating Without License	3
Parking Violations	3
Breaking and Entering	3
Civil Suits	3
Larceny by Check	2
Landlord and Tenant	2
Neglected Children	2
Taking Auto Without Permission	2
Operating After Suspension	2
Operating Under the Influence	2
Leaving Scene of Accident	2
Failure to Report Accident	1
Overloaded Truck	1
Permit Unauthorized Person to Operate	1

Non-support	1
Too Many Fish	1
Stop Sign	1
Yellow Line	1
Unregistered Vehicle	1
Hunting Without License	1
Conceal Mortgaged Property	1
Deer Out of Season	1
One Way Street	1
Loaded Rifle in Auto	1
Taking 2 Deer	1
Deer Not Tagged	1
Theft	1
Assault	1

Total Number of Cases for Year	162
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MARSHALL A. DERBY,
 JUSTICE OF
 HILLSBOROUGH MUNICIPAL COURT

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

FRANK J. O'CONNOR
 WARREN C. GRIMES

AUDITORS

REPORT OF COMMUNITY HOUSE GOVERNING BOARD

For Year Ending December 31, 1956

Receipts

Balance on hand January 1, 1956	\$2,016.59
Appropriation from Town	7,000.00
Use of Lights in Buildings	206.65
Use of Electric Plate	.30
Bank Interest	1.99
	<hr/>
Total	\$9,225.53

Expenditures

Salary, C. Nelson	\$2,155.92
Expense Account, C. Nelson	120.00
Howard Chase, Tuning Piano	5.00
Sterling's Esso Service, Fuel Oil	1,590.34
J. B. Vaillancourt, Fuel and Range Oil	1,457.41
William Dumais, Labor, Supplies, Plowing, etc.	173.00
William Marchand, Plumbing Supplies and Labor	241.73
Contoocook Valley Telephone Co.	59.40
Public Service Co.	309.22
Social Security	88.08
Hillsboro Lumber Co.	101.00
John Childs, Bond	10.00
Lane Bros. and W. Dunlap, Shovelling Snow	16.50
J. I. Holcomb Co., Supplies	10.30
Halladay's Store	28.17
Fort Hill Paper Co.	33.00
Margaret Eaton for Services as Sec.-Treas.	50.00
Bank Charges	1.65
	<hr/>
Total	\$6,450.72

Total Receipts	\$9,225.53
Total Expenditures	6,450.72

Balance on hand December 31, 1956	\$2,774.81
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MARGARET M. EATON,
TREASURER

We have examined the foregoing accounts and find them
to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES

AUDITORS

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1956.

The many books and magazines given to the Library are greatly appreciated.

This winter we are discarding many out-dated and worn books from the non-fiction section under the supervision of Charles Mowrer, one of the extension division librarians. Many of the discarded books have been sold during the year.

In November the Library was broken into and all petty cash on hand and the financial records for the year, kept by the librarian, were stolen. Because of that the librarian's financial report is incomplete. There is no record of expenditures.

Librarian's Report

Volumes in Library December 31, 1955		10,693
Volumes Discarded	1,098	
Volumes Destroyed	1	
	<hr/>	1,099
Books Purchased	301	
Gifts	23	
	<hr/>	324
		<hr/>
Volumes in Library December 31, 1956		9,918

Circulation of Books and Magazines

Adult Fiction	8,435
Adult Non-Fiction	1,254
Junior Fiction	8,517
Magazines	1,606
	<hr/>
Total for Year	19,812

Receipts

Fines	\$48.13
Sale of Old Books	28.20
Books Purchased for Patrons	59.40
	<hr/>
Paid Treasurer	\$135.73

EVA W. RICKARD

LIBRARIAN

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Interest on Trust Funds:

Isabel Ward owle Fund	\$30.00
Etta L. Gile Fund	283.98
Caroline A. Fox Fund	500.00
Sarah A. White Fund	396.85
George W. Haslet Fund	65.00
Mark W. Fuller Fund	65.53
Sarah C. Fuller Fund	30.00

Total	\$1,371.36
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Town of Hillsboro Appropriation	\$600.00
Cash received from Librarian	135.73

Total	\$735.73
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Cash on hand January 1, 1956	\$884.69
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Grand Total	\$2,991.78
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Expenditures

Librarian's Salary	\$1,003.68
Assistant Librarian's Salary	295.02
Treasurer's Salary	50.00
Director of Internal Revenue	191.69
Library Association Memberships	23.00
Supplies	23.20
Books for Library	715.53
Gift for Retired State Librarian	5.00
Bank Charge	1.85
Speakers for Library Teas	25.00
Magazines	22.40
Repairs on Money Drawer	2.50
Insurance	48.50

Total	\$2,407.37
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Cash on hand January 1, 1957	\$584.41
Grand Total	<hr/> \$2,991.78
Savings Bank Deposits:	
Hillsboro Savings Bank	\$189.00
Amoskeag Savings Bank	1,251.90

BELLA K. LEACH

TREASURER

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES

AUDITORS

REPORT OF TRUSTEES OF TRUST FUNDS

TOWN OF HILLSBOROUGH

Year Ending December 31, 1956

Balance on hand January 1, 1956		\$1,006.47
Received Trust Funds:		
Solomon Kendall Trust	\$150.00	
Marguerite S. Ruffle Trust	200.00	
	<hr/>	\$350.00
Received of N.H. Savings Bank (Terminated Charles M. Harvey Trust)		200.00
Received of Dartmouth Savings Bank	\$2,500.00	
Received of Peterborough Savings Bank	2,500.00	
Received of Manchester Savings Bank	2,439.32	
Received of Sugar River Savings Bank (Geo. W. Haslet Scholarship Fund)	2,500.00	
	<hr/>	\$9,939.32
Received of Amoskeag Savings Bank	\$950.00	
Received of Cheshire County Savings Bank	5,000.00	
Received of Concord Savings Bank (Geo. W. Haslet Town Fund)	5,000.00	
	<hr/>	\$10,950.00
Interest on Capital Reserve Fund		\$164.18
Interest on Savings Bank Deposits		3,759.93
Interest on U.S. Government Bonds		265.00
Interest on Boston Fund		356.02
Interest on Massachusetts Investors Trust		266.20
Interest on Eaton Howard Balanced Fund		183.48
Interest on American Tel. and Tel.		123.75
	<hr/>	\$27,564.35
Deposited in Savings Bank:		
Solomon Kendall Trust	\$150.00	
Marguerite S. Ruffle Trust	200.00	
	<hr/>	\$350.00
Deposited N.H. Savings Bank:		
Charles M. Harvey Trust (Reinstated)		\$200.00
Capital Reserve Fund (School) Interest on deposit		\$164.18

Paid Selectmen of Hillsborough:		
Interest on James S. Butler Fund	\$81.26	
Interest on Abney Simonds Fund	85.58	
Interest on Geo. W. Haslet Town Fund	975.11	
Interest on Sarah A. Grimes Fund	12.00	
		<hr/>
		\$1,153.95
Paid Treas. Gov. Board Community Building:		
Interest on Gilbert and Humphrey Fund	\$168.77	
Interest on Caroline A. Fox Fund	369.75	
		<hr/>
		\$538.52
Paid Philip J. Woodbury, Treas.:		
Interest on Caroline A. Fox Boy's Activities		\$332.97
Paid Bella Leach, Treas. Fuller Public Library:		
Interest on Isabelle Ward Towle Fund	\$30.00	
Interest on Sarah C. Fuller Fund	30.00	
Interest on Geo. W. Haslet Library Fund	65.00	
Interest on Sarah A. White Fund	396.85	
Interest on Etta L. Gile Fund	283.98	
Interest on Mark W. Fuller Fund	65.53	
Interest on Caroline A. Fox Fund	500.00	
		<hr/>
		\$1,371.36
Paid Jack Carr, Treas. Cemetery Committee:		
Interest on Cemetery Funds		\$917.40
Paid Geo. W. Haslet Scholarship:		
David Wood	\$75.00	
Alice Murdough	125.00	
Mary Tewksbury	250.00	
		<hr/>
		\$450.00
Paid Emily A. Butler Scholarship:		
Maxine Teixeira		\$100.00
Purchased 55 Shares American Tel. and Tel. in name of "Geo. W. Haslet Scholarship Fund"		\$9,939.32
Purchased 6 Shares American Tel. and Tel. in name of "Geo. W. Haslet Scholarship Fund"		\$634.10
Purchased 200 Shares The Chase Manhattan Bank in name of "Geo. W. Haslet Town Fund"		\$10,950.00

Balance on hand December 31, 1956	\$462.55
Total	<hr/> \$27,564.35

KATIE CROSBY

BOOKKEEPER

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and find them correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

1877	Mark W. Fuller	\$2,000.00
1883	Abby C. Murdough	100.00
1884	Sarah C. Fuller	1,000.00
1893	Maria B. Travis	100.00
1897	Sarah M. Taggart	100.00
1898	Caroline M. Burnham	200.00
1899	Catherine W. Bascomb	100.00
1899	Abney Simonds	2,633.98
1903	George C. Richardson	100.00
1904	Mrs. William H. Gray	100.00
1907	Sarah A. Grimes	400.00
1907	James A. Tuttle	200.00
1908	Mary E. M. Smith	50.00
1908	Charlotte Towne	100.00
1910	Daniel B. Smith	500.00
1911	Lucy A. Colby	200.00
1912	Harvey and Atwood	100.00
1912	Maria B. Hazen	100.00
1915	Henry C. Morrill	100.00
1915	Mary A. Danforth	100.00
1916	Rodney Smith	200.00
1918	Annie R. Gillis	100.00
1918	Mary E. Lovering	100.00
1919	Fannie E. Straw	200.00
1920	Sarah M. Dodge	200.00
1920	John M. Curtis	100.00
1920	Thomas Wilson	100.00
1922	Emma A. Locke	100.00
1922	Samuel W. Holman	250.00
1922	The George Fund	500.00
1922	Fred W. Flint	100.00
1923	Henry N. Clapp	200.00
1923	Ephraim Dutton	200.00
1923	Brown and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00
1925	Garrett T. Townsend	200.00
1926	Charles Danforth	100.00

1926	C. A. Flint	100.00
1926	Almira M. Sargent	100.00
1927	Josephine McNeil	200.00
1927	Emma E. Smith	200.00
1927	Hattie E. Gilchrist	100.00
1928	Capt. Henry P. Whitaker	100.00
1928	Rodney Wilkins	100.00
1928	Horace Gilmore	100.00
1928	Charles Russell	100.00
1929	Lizzie S. Tuttle	200.00
1929	Edith S. Jones	200.00
1929	Charles A. Goodwin	300.00
1929	Ella Codman	250.00
1929	Fannie McAlpine	200.00
1929	George W. Haslet (Cemetery)	200.00
1929	George W. Haslet (Scholarship)	14,589.51
1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	3,074.04
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifield	100.00
1931	Daniel Murdough	100.00
1932	Annie Normandin	100.00
1932	Walter C. Hartwell	200.00
1932	Katherine M. Pike	200.00
1932	May F. Nichols	300.00
1933	Elizabeth G. Copp	500.00
1933	Mattie Bond	200.00
1933	Dr. Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,264.90
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White	12,126.00
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	5,000.00
1935	Ellen Sleeper	100.00
1935	Emily B. Merrill	400.00
1935	Ami L. Foster	100.00
1935	Lucy A. Moore	300.00
1935	Alma S. Lovering	100.00
1936	Elizabeth Clement	250.00

1936	Estella Chase	200.00
1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter	100.00
1938	Elizabeth Thacher	200.00
1939	Amy Gould	200.00
1939	William H. Preston	200.00
1939	Mary A. Wood	300.00
1941	Senator Grimes W. R. C.	100.00
1941	Alvah McAlpine	200.00
1941	Frank S. Mordo	200.00
1941	Noah F. Murdough	200.00
1941	Adeline Kimball	200.00
1942	Kendall and Sawyer	150.00
1942	Charles Flanders	150.00
1942	Mrs. Frank D. Appleton	450.00
1943	Ismay M. Smith	200.00
1943	Arthur G. Watson	200.00
1943	Willie O. Dowlin	100.00
1943	Dana C. Collins	500.00
1943	Julius E. Gruenler	200.00
1944	Fannie Dwinnell	200.00
1944	Samuel O. Bowers	200.00
1944	West and Straw	200.00
1944	Clara D. Wadleigh	200.00
1945	Anna L. Moore	200.00
1945	Lizzie C. Burbank	300.00
1946	Bernice M. Miller	200.00
1946	Mary C. Hunt	200.00
1947	Etta L. Gile (Library)	11,283.07
1947	Carrie A. McAdams	200.00
1947	William E. Newman	200.00
1948	Margaret Donovan	200.00
1948	Lottie G. Hartwell	200.00
1948	Amy N. Newell	400.00
1949	George W. Haslet (Town Fund)	29,429.82
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle	1,000.00

1949	Dow and Spiller	200.00
1949	Burnham and Ray	200.00
1950	Elberton A. Boynton	200.00
1950	James H. White	500.00
1950	Elijah Brown	150.00
1951	Prescott-Eaton	200.00
1951	Emma P. Kern	200.00
1951	Arthur G. Watson (additional)	200.00
1951	Proctor-White	400.00
1952	Maudeeine Baker	250.00
1952	Cora M Jones	200.00
1952	Marietta Kimball	200.00
1953	Abbie R. Wyman	200.00
1953	Georgiana Chapman	200.00
1953	William B. Yeaton	500.00
1953	Capital Reserve Fund School District of Hillsbrough	5,377.57
1954	Charles M. Harvey Trust	200.00
1954	Pine Hill Cemetery Trust	1,542.67
1954	George Gilmore Trust	200.00
1954	Anna Belle Mosley Trust	100.00
1954	Clarence E. Proctor Trust	200.00
1955	Carrie M. Gibson Trust	200.00
1955	Herman W. and Olive B. Matthews Trust	200.00
1955	Peterson Trust	500.00
1955	Amariah Smith Trust	200.00
1956	Solomon Kendall	150.00
1956	Marguerite S. Ruffle	200.00
Total		<hr/> \$158,321.56

CEMETERY COMMITTEE TREASURER'S REPORT

Balance on hand January 1, 1956 \$2,099.15

Receipts

Town of Hillsboro Appropriation	\$2,000.00
Sale of Lots	410.00
Trust Funds	917.40
Miscellaneous	1.00

Total	<u>\$3,328.40</u>
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\$5,427.55

Paid out as per vouchers:

Wages	\$2,325.52
Truck Hire and Bulldozer	186.90
Supplies and Repairs	206.03
F. I. C. A., etc.	122.84
Cleaning Stones	150.00

Total	<u>\$2,991.29</u>
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Balance on hand January 1, 1957 \$2,436.26

JACKSON C. CARR,

TREASURER

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

CEMETERY ACCOUNT

Year Ending December 31, 1956

	ON HAND JANUARY 1, 1956	CARE AND EX- PENSES	BALANCE	IN- TEREST	ON HAND DEC. 31, 1956
Abbott, Wm. H.	\$14.95	\$3.00	\$11.95	\$6.00	\$17.95
Allen, James	3.00	3.00		3.00	3.00
Andrews, Henry	22.80	3.00	19.80	6.00	25.80
Andrews and Pendelton	29.16	3.00	26.16	6.00	32.16
Appleton, Henry	27.80	3.00	24.80	6.00	30.80
Appleton, James and M, McCoy	85.22	3.00	82.22	14.73	96.95
Atwood and Sawyer	91.22	87.00	13.22	15.00	38.22
Baldwin, James	11.92	3.00	8.92	3.00	11.92
Bascomb, Katherine	12.17	3.00	9.17	3.00	12.17
Boynton, Alberton	14.08	3.00	11.08	6.00	17.08
Bowers, Samuel O.	20.55		20.55	6.55	27.10
Bradshaw, John	29.48	3.00	26.48	6.55	33.03
Brown, Elijah	7.98	3.00	4.89	4.50	9.39
Brown and Stewart	3.00	3.00		3.00	3.00
Burbank, David D.	34.50	3.00	31.50	7.50	39.00
Burnham, Caroline M.	48.38	3.00	45.38	6.00	51.38
Burnham and Ray	19.25	3.00	10.25	6.00	22.25
Butler, James G.	157.01	3.00	454.01	65.00	519.01
Baker, Maudine	14.63	3.00	11.63	7.81	19.44
Carter, Wallace and Lyman Smith	26.48	3.00	23.98	6.55	30.53
Chapman, Georgia	9.00	3.00	6.00	6.25	12.25
Chase, Estella	16.20	3.00	13.20	6.00	19.20
Clapp, Henry N.	60.59	3.00	57.59	15.00	72.59
Clement, Elizabeth	46.68	3.00	43.68	8.18	51.86
Codman, Ella	26.03	3.00	23.03	7.50	30.53
Colby, Lucy A.	33.73	3.00	30.73	6.00	36.73
Collins, Danna C.	70.05	3.00	67.05	16.37	83.42
Curtis, John M.	9.64	3.00	6.64	3.00	9.64
Danforth, Chas. A.	3.00	3.00		3.00	3.00
Danforth, Mary A.	24.82	3.00	21.82	3.00	24.82

Dodge, Sarah M.	22.00	3.00	19.00	6.00	25.00
Donovan, M.	15.00	3.00	12.00	5.00	17.00
Dow and Spiller	13.50	3.00	10.50	6.00	16.50
Dowlin, Willis H.	8.43	3.00	5.43	3.27	8.70
Dutton, Ephraim	24.10	3.00	21.10	6.00	27.10
Emerson, Chas.	21.97	3.00	18.97	6.00	24.97
Eaton, Alton, Clifton and Miria	2.25		2.25	3.13	5.38
Fifield, Walter F.	3.00	3.00		3.00	3.00
Flanders, Chas.	7.48	3.00	4.48	4.50	8.98
Flint, C. A.	3.00	3.00		3.00	3.00
Flint, Fred W.	3.00	3.00		3.00	3.00
Foster, Ammi L.	6.76	3.00	3.76	3.26	7.02
Frankenreiter, L.	3.00	3.00		3.00	3.00
French, Freligh	30.78	3.00	27.78	7.00	34.78
George, Mary	101.70	3.00	98.70	15.00	113.70
Gibson, Chas.	12.50	3.00	9.50	5.00	14.50
Gilmore, Horace	3.52	3.00	.52	3.00	3.52
Gillis, Annie R.	7.09	3.00	4.09	3.00	7.09
Goodwin, Chas. A.	37.95	3.00	34.95	9.00	43.95
Gould, Ammy O.	16.20	3.00	13.20	6.00	19.20
Gray, Wm. H.	6.92	3.00	3.92	3.00	6.92
Griffith and Colby	13.00	3.00	10.00	6.00	16.00
Grimes, W. R. C.	17.52	3.00	14.52	3.00	17.52
Grimes, Mary and Frances *	118.91	78.00	40.91	15.00	55.91
Gruenler, Julius	28.45	3.00	25.45	6.55	32.00
Gibson, Carrie				6.30	6.30
Gilmore, Geo.	6.00	3.00	3.00		
* \$75.00 Cleaning Monuments and Markers					
Hall, Issac and John	3.00	3.00		3.00	3.00
Hartwell, Chas.	44.30	3.00	41.30	6.00	47.30
Hartwell, Lottie G.	33.07	3.00	30.07	6.00	36.07
Haslet, Geo. W.	18.70	3.00	15.70	6.00	21.70
Hazen, Edgar	3.00	3.00		3.00	3.00
Holder, Dr. Thomas	31.22	3.00	28.22	6.50	34.72
Holman, Samuel W.	39.26	3.00	36.26	7.50	43.76
Hunt, Herbert C	18.00	3.00	15.00	5.00	20.00
Harvey, Chas. M.	6.00	3.00	3.00	9.50	12.50

Herman, N. and Olive B.				6.30	6.30
Jones, James H.	24.19	3.00	21.19	6.00	27.19
Jones, Samuel	25.42	3.00	22.42	6.00	28.42
Jones, Cora M.	9.00	3.00	6.00	6.25	12.25
Kendall and Sawyer	7.48	3.00	4.48	4.50	8.98
Kern, E. P.	13.50	3.00	10.50	6.00	16.50
Kimball, Adeline	13.00	3.00	10.00	6.00	16.00
Kimball, Mary Etta	9.00	3.00	6.00	6.25	12.25
Lock, Emma A.	3.00	3.00		3.00	3.00
Lovering, Alma S.	10.49	3.00	7.49	3.27	10.76
Lovering, Mary E.	3.00	3.00		3.00	3.00
Marshall, Sumner A.	14.20	3.00	11.20	6.00	17.20
Martin, Samuel K.	3.00	3.00		3.00	3.00
McAdams, Carrie A.	16.50	3.00	13.50	5.00	18.50
McAlpine, Alvah	14.12	3.00	11.12	6.00	17.12
McClintock, Luke	19.03	3.00	16.03	6.00	22.03
Merrill, Wm.	3.00	3.00		3.00	3.00
Miller and Taylor	15.50	3.00	12.50	5.00	17.50
Moore, Anna L.	17.00	3.00	14.00	5.00	19.00
Moore, Lucy A.	50.07	3.00	47.07	12.76	59.83
Mordo, Frank S.	15.37	3.00	12.37	6.00	18.37
Morrill, H. C., and Samuel Smiley	126.88	3.00	123.88	15.00	138.88
Murdo, Frank	3.00	3.00		3.00	3.00
Murdough, Daniel C.	10.90	3.00	7.90	3.00	10.90
Murdough, Noah F.	14.12	3.00	11.12	6.00	17.12
Mathews, H. W. and O.				6:30	6.30
Newell, Amy H.	31.00	3.00	28.00	10.00	38.00
Newman, Wm. E.	16.50	3.00	13.50	5.00	18.50
Normandin, Annie	3.00	3.00		3.00	3.00
Pike, Katherine M.	26.86	3.00	23.86	6.00	29.86
Prescott, W. S.	13.50	3.00	10.50	6.00	16.50
Preston, Wm. A.	15.20	3.00	12.20	6.00	18.20
Proctor and White	39.00	3.00	36.00	13.00	49.00
Pine Hill Cemetery	77.94	50.00	27.94	46.26	74.20
Peterson				11.88	11.88

Proctor, C. E.	4.50	3.00	1.50	6.25	7.75
Richardson, Geo. C.	3.00	3.00		3.00	3.00
Russell, Chas.	3.00	3.00		3.00	3.00
Russell, Geo.	3.00	3.00		3.00	3.00
Smith, Amariah				7.84	7.84
Sleeper, Ellen	3.00	3.00		3.00	3.00
Smith, Alice	3.00	3.00		3.00	3.00
Smith, Daniel B.	110.17	3.00	107.17	15.00	122.17
Smith, Emma E.	14.75	3.00	11.75	6.00	17.75
Smith, Mary E. M.	3.26	3.00	.26	1.50	1.76
Smith, Ralph G.	13.50	3.00	10.50	6.00	16.50
Smith, Rodney	34.36	3.00	31.36	6.00	37.36
Straw, Fanny E.	46.54	3.00	43.54	6.00	49.54
Taggart, Sarah M.	16.17	3.00	13.17	3.00	16.17
Thatcher, Elizabeth	13.03	3.00	10.03	6.00	16.03
Towne, Charlotte	8.77	3.00	5.77	3.00	8.77
Tschummi, Wm.	52.50	3.00	49.50	12.00	61.50
Tuttle, James A.	23.23	3.00	20.23	6.00	26.23
Tuttle, Lizzie S.	33.43	3.00	30.43	6.00	36.43
Wadleigh, Geo.	26.08	3.00	23.08	6.55	29.63
Wall, Frederick	22.53	3.00	19.53	6.00	25.53
Watson, Almira C.	38.97	3.00	35.97	9.00	44.97
Watson, Arthur G.	63.58	3.00	50.68	13.11	63.79
West and Straw	28.62	3.00	25.62	6.55	32.17
White, C. H.					
and Geo. J.	50.54	3.00	47.54	15.00	62.54
Whittaker, Capt. H. P.	3.00	3.00		3.00	3.00
Wilkins, Rodney	3.00	3.00		3.00	3.00
Wilson, Thomas	16.37	3.00	13.37	3.00	16.37
Wood and Gilchrist	3.54	3.00	.54	3.00	3.54
Wood, Mary A.	34.82	3.00	31.82	9.00	40.82
Wyman, Abbie R.	9.00	3.00	6.00	6.25	12.25
Yeaton, Wm. B.	19.50	3.00	16.50	15.63	32.13
Total	\$3,366.94	\$575.00	\$2,791.34	\$917.40	\$3,709.34

JOSEPH W. COBB, Sr.

BOOKKEEPER CEMETERY COMMITTEE

FRANK J. O'CONNOR

WARREN C GRIMES

AUDITORS

REPORT OF HIGHWAY DEPARTMENT

JANUARY

C. V. Telephone Co., 2 months	\$9.14
Public Service Co. of N.H.	1.75
Monpal, Inc., Road Salt	85.50
Granite State Feed Co., Road Salt	15.00
Hillsboro Lumber Co., Pipe	36.63
Halladay's Store, Supplies	.68
J. B. Vaillancourt, Batteries for Grader	63.50
B. H. Smith Garage, Gas and Oil	45.29
Wyman's Chevrolet Co., Inc., Gas and Repairs	117.54
Williams' Store, Gas	3.74
Sterling's Esso Service, Gas	44.55
Raymond Daniels, Bulldozer	22.55
Curtis Rowe, Loader	210.00
Thorold Flint, Truck	2.00
Edith Craige, Slab-wood	5.00
R. O. Harrington	266.66
John Kemp	269.50
Elmer Cody	267.30
Thorold Flint	259.60
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Total	\$1,725.93

FEBRUARY

Public Service Co. of N.H.	\$1.94
R. C. Hazelton Co., Repairs Snow Plow	18.10
Granite State Feeds, Road Salt	15.00
Donel Supply Co., Road Signs	29.22
Wyman's Chevrolet Co., Inc. Gas, Oil and Repairs	129.42
B. H. Smith Garage, Gas, Oil and Repairs	210.60
Sterling's Esso Service, Gas	78.67
J. B. Vaillancourt, Diesel and Motor Oil	42.10
Williams' Store, Gas	3.25
Curtis Rowe, Loader	200.00
Mark McClintock, Gravel	20.00
Thorold Flint, Truck	60.80
Stanley Daniels, Truck	99.00
Raymond Daniels, Truck	99.00
Raymond Daniels, Loader	13.50
Edith Craige, Slab-wood	5.00
R. O. Harrington	266.66
John Kemp	301.40

Elmer Cody	294.80
Thorold Flint	282.70
Stanley Daniels	34.10
Richard Kemp	5.50
Albert Swett	42.90
Carroll Towne	7.80

Total	\$2,261.46
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MARCH

C. V. Telephone Co., 2 months	\$9.53
Public Service Co. of N.H.	3.50
H. F. Davis Tractor Co., Parts for Grader	209.00
J. B. Vaillancourt, Motor and Diesel Oil	48.20
B. H. Smith Garage, Repairs and Gas	296.01
Wyman's Chevrolet Co., Inc., Gas and Repairs	182.49
Williams' Store, Gas	24.48
Sterling's Esso Service, Gas	85.13
Halladay's Store, Shovels	4.40
Hillsboro Lumber Co., Supplies	3.75
William Marchand, Supplies	.38
Curtis Rowe, Loader	240.00
Thorold Flint, Truck	60.30
Stanley Daniels, Truck	111.00
Raymond Daniels, Truck	111.00
R. O. Harrington	291.66
John Kemp	345.40
Elmer Cody	341.00
Thorold Flint	314.60
Stanley Daniels	22.00
Albert Swett	37.40
Carroll Towne	17.60
Edith Craige, Slab-wood	5.00

Total	\$2,763.83
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APRIL

First National Bank, Check Books	\$7.70
Southwestern N.H. Transportation, Freight	2.40
Hillsboro Lumber Co., Supplies	14.03
Wyman's Chevrolet Co., Inc., Gas and Repairs	73.78
B. H. Smith Garage, Gas and Repairs	264.40
Sterling's Esso Service, Gas	11.29
N.H. Explosives and Mach. Co., Plow Blades	37.55

Charles Carter, Trucking Gravel	18.00
Stanley Daniels, Truck	49.75
Raymond Daniels	71.25
Thorold Flint, Truck	7.60
Curtis Rowe, Loader	125.00
Harry Jordan, Gravel	5.80
R. O. Harrington	291.66
John Kemp	252.50
Elmer Cody	242.40
Thorold Flint	236.40
Albert Swett	4.40

Total	\$1,715.91
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MAY

Public Service Co. of N.H., 2 months	\$3.50
C. V. Telephone Co., 2 months	11.01
B. H. Smith Garage, Gas, Oil and Labor	59.79
Wyman's Chevrolet Co., Inc., Gas and Repairs	66.53
Williams' Store, Gas	5.79
J. B. Vaillancourt, Diesel Oil	16.97
Donel Supply Co., Supplies	58.00
Hillsboro Lumber Co., Supplies	3.43
Stanley Daniels, Truck	30.30
Curtis Rowe, Loader	150.00
Whitney Bus, Express	.75
Harry Jordan, Gravel	21.20
Edith Craige, Gravel	9.90
R. O. Harrington	291.66
John Kemp	245.00
Elmer Cody	235.20
Thorold Flint	235.20

Total	\$1,444.23
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JUNE

C. V. Telephone Co.	\$5.18
Casellini Venable Co., Grader Blades	37.86
Donel Supply Co., Grader Blades	49.40
Scott Machinery, Inc., Truck Repairs	66.85
Sanel Auto Parts, Inc., Spring Repairs	29.36
N.H. Explosives and Mach., Snow Plow Blades	66.13
R. C. Hazelton Co., Inc., Metal Culvert	146.98
Boston and Maine R.R., Freight	6.02
Mac Tools, Supplies	5.90

B. H. Smith Garage, Gas and Repairs	102.02
J. B. Vaillancourt, Diesel Oil and Tire	110.45
Sterling's Esso Service, Gas	11.42
Wyman's Chevrolet Co., Inc., Gas	25.52
Curtis Rowe, Loader	25.00
Raymond Daniels, Loader	10.00
R. O. Harrington	291.66
John Kemp	235.00
Elmer Cody	225.60
Thorold Flint	225.60

Total	\$1,675.95
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JULY

Public Service Co. of N.H.	\$1.75
Berger Metal Culvert Co., Inc., Culverts	120.04
Keene Sand and Gravel, Cold Patch	271.82
State of New Hampshire, Cold Patch	165.00
Wyman's Chevrolet Co., Inc., Gas and Repairs	61.07
B. H. Smith Garage, Gas and Oil	14.38
Granite State Feeds, Calcium Chloride	13.60
Stanley Daniels, Truck Tire and Tube	65.00
Hillsboro Lumber Co., Supplies	2.10
Curtis Rowe, Loader	40.00
Edith Craige, Gravel	14.80
R. O. Harrington	291.66
John Kemp	240.00
Elmer Cody	230.40
Thorold Flint	230.40

Total	\$1,762.02
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AUGUST

Public Service Co. of N.H., 2 months	\$3.50
C. V. Telephone Co., 2 months	8.48
N.H. Bituminous Products, Inc., Road Oil	514.22
Wyman's Chevrolet Co., Inc., Gas	29.03
B. H. Smith Garage, Gas and Repairs	89.40
Stanley Daniels, Tire and Tube	65.00
Curtis Rowe, Loader	60.00
R. O. Harrington	291.66
John Kemp	251.25
Elmer Cody	241.20
Thorold Flint	241.20

Albert Swett	20.40
Mark McClintock, Gravel	9.60
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Total	\$1,824.94

SEPTEMBER

Hillsboro Lumber Co., Supplies	\$8.50
J. B. Vaillancourt, Diesel Oil and Grease	52.69
Sterling's Esso Service	7.70
B. H. Smith Garage, Gas and Oil	26.21
Wyman's Chevrolet Co., Inc., Gas and Repairs	105.53
Charles French, Bulldozer	25.00
Curtis Rowe, Shovel	50.00
Edith Craige, Gravel	12.40
R. O. Harrington	291.66
John Kemp	225.00
Elmer Cody	216.00
Thorold Flint	216.00
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Total	\$1,236.69

OCTOBER

Public Service Co. of N.H.	\$1.75
C. V. Telephone Co.	4.52
Sanel Auto Parts, Inc., Supplies	17.14
N.H. Explosives and Mach. Co., Supplies	41.19
Hillsboro Lumber Co., Supplies	89.81
Monpal, Inc., Road Salt	214.40
Scott Machinery, Inc., Truck Spring	15.72
R. C. Hazelton Co., Inc., Metal Culvert	49.14
Wyman's Chevrolet Co., Inc., Gas and Repairs	90.61
B. H. Smith Garage, Gas and Repairs	27.09
Curtis Rowe, Shovel Loader	62.00
Edith Craige, Gravel	9.60
Ernest Durgin, Slab-wood	10.00
Harold Harvey, Mowing Brush	10.50
R. O. Harrington	291.66
John Kemp	250.00
Elmer Cody	240.00
Thorold Flint	240.00
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Total	\$1,665.13

NOVEMBER

C. V. Telephone Co., 2 months	\$9.03
Public Service Co. of N.H.	1.75

Hillsboro Lumber Co., Supplies	25.00'
Sterling's Esso Service, Gas	8.33
B. H. Smith Garage, Gas and Repair	87.98
Wyman' Chevrolet Co., Inc., Gas	40.18
Scott Machinery Co., Supplies	14.12
J. B. Vaillancourt, Supplies and Diesel Oil	72.83
Eaton Furniture Company, Stove for Barn	20.00
Raymond Daniels, Mowing Bushes	216.00
William J. Dumais, Mowing Bushes	10.50'
Curtis Rowe, Loader	25.00
Edith Craige, Gravel	6.00
R. O. Harrington	291.66
John Kemp	262.50
Elmer Cody	252.00
Thorold Flint	234.00
	<hr/>
Total	\$1,576.88

DECEMBER

Public Service Co. of N.H.	\$1.75
Donel Supply Co., Supplies	28.36
B. H. Smith Garage, Gas and Repairs	133.78
Caselini Venable Co. of N.H., Supplies	15.00
Wyman's Chevrolet Co., Inc., Gas and Repairs	59.37
Gallagher and Quinn, Express	1.80
John Kemp, Express	4.00
Scott Machinery, Inc., Truck Parts	75.09
Sterling's Esso Service, Gas	80.44
State of New Hampshire, Grader Work	18.75
Halladay's Store, Supplies	2.25
J. B. Vaillancourt, Diesel Oil	17.54
Williams' Store, Gas	5.00
George's City Service, Gas	2.20
N.H. Explosives and Machinery, Supplies	47.09
George Edwards, Labor with Team	72.00
Curtis Rowe, Loader	105.00
Raymond Daniels, Truck	72.00
Stanley Daniels, Truck	84.00
Thorold Flint, Truck	57.50
James McGuire, Taxi	3.75
Thomas Bixby, Loader	26.00
R. O. Harrington	291.66
John Kemp	326.25

Elmer Cody	306.00
Thorold Flint	276.00
Mark McClintock, Grader	10.00
Roswell Whitcomb	70.80
Albert Swett	34.80
Stanley Daniels, Labor January, 1956	4.40
First National Bank of Hillsboro, Bank Charges	28.70
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Total	\$2,261.28

SUMMARY

Received from Selectmen	\$21,914.25
Received Money Earned, etc.	362.21
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Total	\$22,276.46

Exenditures:

Paid for Summer Work	\$12,501.70
Paid for Winter Work	9,412.50
Paid Town Treasurer, Money Earned, etc.	362.21
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Total	\$22,276.46
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Money Earned, etc.:

State Highway Dept., Use of Grader	\$165.00
George Edwards, Dynamite	1.00
Dallas Cutter, Culvert	30.40
Refund State Gas Tax	165.81
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Total	\$362.21
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We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR
WARREN C. GRIMES

AUDITORS

REPORT OF POLICE DEPARTMENT

JANUARY

Jack M. Smith, Salary	\$250.00
William Dumais, Special	66.00
Boardman's Store, Supplies	1.20
Robertson's Market, Supplies	1.56
Telephone, January	7.04
Car Hire	42.12
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Total	\$367.92

FEBRUARY

Jack M. Smith, Salary	\$250.00
William Dumais, Special	60.00
Telephone, February	7.32
Car Hire	52.52
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Total	\$369.84

MARCH

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	9.00
William Dumais, Special	53.90
Robert Phelps, Transporting Prisoner	3.00
Police Directory	6.00
Telephone, March	7.32
Car Hire	56.96
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Total	\$411.18

APRIL

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	18.00
William Dumais, Special	26.00
Car Hire	54.12
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Total	\$373.12

MAY

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	9.00
William Dumais, Special	36.00
Public Service Co., April	1.75
Telephone, April	6.44

Boardman's Store, Supplies	4.04
Car Hire	55.68
Overdrawn on Account	6.40
	<hr/>
Total	\$394.31

JUNE

Jack M. Smith, Salary	\$275.00
Edward D. Oakes, Special	233.00
William Dumais, Special	64.75
Bill Dunn's Sport Shop, Keys	7.50
Auto Electric Service Co., Blinker Lights	39.95
Page's Garage, Install Blinker Lights	15.43
Telephone, May, June	11.00
Public Service Co., Lights March to May	8.83
Car Hire	19.28
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Total	\$674.74

JULY

Jack M. Smith, Salary	\$275.00
William Dumais, Special	125.65
Erwin Holdner, Special	65.97
Edward D. Oakes, June Car Hire	40.00
Lawrence Fisher, Painting Streets	166.60
Messenger Publishing Co.	5.00
Public Service Co., Lights July	6.42
Copper Lantern Restaurant, Prisoner's Meals	.35
Car Hire	40.60
Overdrawn on Account	39.60
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Total	\$765.19

AUGUST

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	132.26
William Dumais, Special	160.26
Robertson's Market, Supplies	1.71
Public Service Co., August	4.93
Telephone, June and July	16.89
Car Hire	82.00
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Total	\$673.05

SEPTEMBER

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	29.00
Clarence Nelson, Special	11.00
Stanley Daniels, Special	5.00
Richard Morgan, Trash, 3 months	3.00
Boardman's Store, Supplies	3.00
Robertson's Market, Flashlight, Batteries	3.01
Page's Auto Service, Remove Lights, Oakes' car	3.00
Telephone, August	8.97
Car Hire	51.24
Edward Oakes, Salary half June	177.21
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Total	\$569.43

OCTOBER

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	16.00
William Dumais, Special	57.84
Public Service Co., Lights	3.50
Telephone, September and October	17.44
Overdrawn on Account	7.20
Car Hire	47.05
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Total	\$424.03

NOVEMBER

Jack M. Smith, Salary	\$275.00
Erwin Holdner, Special	32.00
William Dumais, Special	43.34
Tri-Town Yankee, November Notice	6.00
Clarence Nelson, Special	18.00
Telephone	7.43
Car Hire	52.00
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Total	\$433.77

DECEMBER

Jack M. Smith, Salary	\$275.00
Kerwin Ellsworth, Special	8.00
William Dumais, Special	16.40
James Cochrane, Use of Jeep	5.00
Roger Phelps, Transporting Prisoner	2.00
Dr. Chamberlin, Blood Sample	2.00

Boardman's Store, Supplies	.30
Car Hire	44.00
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Total	\$352.70

Received From Town Treasurer	\$5,809.27
Paid Out As Per Voucher	\$5,809.27

JACK M. SMITH

CHIEF OF POLICE

We have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

REPORT OF COMMISSIONER OF CHARITIES

For Year Ending December 31, 1956

Balance on hand December 31, 1956		\$16.85
Received from Town for Regular Relief		2,262.84
Received from Town for Old Age Assistance		6,396.17
Total		<hr/> \$8,675.86
Paid out for Regular Relief	\$2,262.94	
Paid out for Old Age Assistance	6,396.17	
Total		<hr/> \$8,659.11
Total		<hr/> \$16.75
Bank Service Charge		\$3.00
Balance on hand January 1, 1956		<hr/> \$13.75

E. L. MASON

COMMISSIONER OF CHARITIES

We hereby certify that we have examined the foregoing accounts and find them to be correct.

FRANK J. O'CONNOR

WARREN C. GRIMES

AUDITORS

FOREST FIRE WARDEN'S REPORT

Your town dump has been set up for your personal convenience. It provides a suitable place where you can dispose of the large amounts of dangerous, inflammable waste material and other useless items which accumulate around your household and local stores, brush, etc., cut on your property. The town dump has become a valuable and indispensable asset in modern community life.

The most successful town dumps are supervised - regular days provided for their use and inflammable material consistently burned. The town dump which receives no attention, where waste material is scattered about without supervision of any description, soon becomes a community menace and a liability rather than an asset.

Many people still burn debris around their homes. A large number of such fires get out of control causing unnecessary damage and expense to the burner. Why burn at home? Make use of your town dump and eliminate the hazard of burning. It will be easier for you - personally and financially.

If, however, you do burn on your premises

1. Secure a permit from your local forest fire warden - the law requires it. The warden won't refuse you if conditions are safe.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it. Save yourself much possible difficulty.

Use your dump freely.

Help Keep it safe

Number of local fires	0
Number of acres burned	0
Number of permits issued	97

THOMAS J. KING

DISTRICT FIRE WARDEN

CHARLES W. HUNT

FOREST FIRE WARDEN

N. H. STATE DEPARTMENT OF HEALTH

BUREAU OF PUBLIC HEALTH NURSING

Salk Vaccine Clinics were held at the school during the past year. This was given to children 6 months through 19 years of age and Pre-natals.

Hillsboro:

Clinics held	3
Attendance	942
Infants	15
Pre-school	207
School	711
Pre-natals	3
Others	3

Total	942
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I would like to take this opportunity to thank Drs. Chamberlin, Dr. Olson, Mrs. Bailey, Women's Club and District Nurses Association. This service would not have been possible without the parents and friends who have cooperated so generously with the work of the Public Health Nurse.

It has been a pleasure to work with you.

Respectfully submitted,

HAZEL W. SOMES, R.N.

GRIMES FIELD FUND

Receipts

Appropriation from Town	\$500.00
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Expenditures

Richard Morgan, Care of Grounds	\$292.65
William Marchand, Care of Water	14.00
Public Service Co., Lights for Grandstand	10.63
E. C. and W. L. Hopkins, Calcium Chloride	6.90
Bank Service Charge	1.00
Refund to Town	174.82

Total	\$500.00
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MARTHA BALDWIN,

TREASURER

HILLSBORO RECREATION COUNCIL, INC.

Receipts

Balance Forwarded	\$81.65
Winter Carnival	336.17
Donations	450.00
Town Canvass	250.10
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Total	\$1,117.92

Expenditures

Vincent Messina, Wages	\$400.00
Vincent Messina, Expenses	17.50
Elizabeth Fisher, Wages	120.00
Roscoe Putnam, Wages	120.00
Miss Kennedy, School Printing	2.70
University Hobby Crafts	40.50
Whitney Bus	190.00
Clark and Harris	56.00
Hillsboro Dairy	5.70
Public Service Co.	3.00
A. A. Yeaton, Ammunition	19.25
Hines and Knapton, Insurance	20.00
Boardman's, Supplies	13.18
Laundrie's, Supplies	23.31
Hillsboro Pharmacy	15.38
Square Market	3.53
Manahan's Studio	14.89
Internal Revenue	16.00
Bank, Check Book	2.00
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Total	\$1,082.94
Balance First National Bank	\$34.98
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Total	\$1,117.92

MARTHA BALDWIN,

TREASURER

PRECINCT WARRANT STATE OF NEW HAMPSHIRE

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct Affairs:

You are hereby notified to meet in the Auditorium of the Hillsborough High School in said Precinct on Monday, the 18th day of March, 1957, at seven-thirty o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years and one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Precinct Officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors, and other officers and committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000.00) to apply on the purchase of a new hook and ladder truck for fire fighting purposes, or take any action relating thereto.

Article 8. To see if the Precinct will vote to instruct the Fire Commissioners to sell or otherwise dispose of the 1926 Maxim hook and ladder truck at the best possible price.

Article 9. To see if the Precinct will vote to extend its sewer system on School Street from the manhole in front of the Marcy property a distance of approximately three hundred and ten feet (310) to the lower driveway of the dwelling of David Hills, (this will also connect with the new dwelling of Benjamin Farr), and raise and appropriate money for the same.

At the suggestion of the State Board of Health, the Board of Water Commissioners ask that the following article be inserted in the Precinct Warrant for the annual meeting to be held March 18, 1957.

Article 10. To see what action the Precinct will take in relation to installing a gravity system of chlorination in the water supply, said installation to include necessary building and equipment, and raise and appropriate money for same.

Article 11. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-sixth day of February in the year of our Lord nineteen hundred and fifty-seven.

MARSHALL A. DERBY

JOHN B. TASKER

HOWARD E. PAGE

COMMISSIONERS

REPORT OF THE FIRE COMMISSIONERS

Water Account

Receipts

Credit Balance	\$9,380.76
Supplies Sold	37.50
February Collection, Water Rates	3,153.19
August Collection, Water Rates	4,255.61
Supplies Sold, Windsor Estates	233.69
Hydrant Rental	1,000.00
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Total	\$18,060.75

Expenditures

Feb.	4 W. H. Marchand, Reservoir	\$28.00
	20 Robert Phelps, Shovel Hydrants	31.50
Mar.	5 M. A. Derby, February Collections	150.00
	5 M. A. Derby, Expense Account	28.10
	16 Robert Phelps, Shovel Hydrants	17.00
Apr.	33 W. H. Marchand, Mains	6.00
	3 M. A. Derby, Cash Paid, Shovel Hydrants	46.26
	3 M. A. Derby, Postage	.86
	3 J. E. Leazott, Rent	60.00
May	2 Mansfield Insurance Agency, Insurance	5.80
	2 M. A. Derby, Cash Paid Bert Swett	12.50
	2 J. E. Leazott, Payroll on Mains	70.88
	16 H. E. Harvey, Reservoir	30.00
	24 J. E. Leazott, Payroll on Mains	48.75
June	5 Geo. E. Trudel Co., Supplies	143.63
	5 Hillsboro Lumber Co., Supplies	2.60
	15 H. R. Prescott, Supplies, Sylvania	187.20
	15 J. E. Leazott Payroll on Services	60.00
	15 Hillsboro Hosiery Mills, Sharpening Picks	7.00
July	6 Geo. E. Trudel Co., Supplies	59.69
	6 City of Concord, Tapping Machine and Labor	27.74
	6 John E. Rich and Co., Commission Report	28.12
	16 J. E. Leazott, Payroll on New Connection	205.00
	16 J. E. Leazott, Rent	60.00
Aug.	7 W. H. Marchand, Services	7.56
	20 J. E. Leazott, Payroll on Services	179.53

Sept.	6 Charles H. Murdough, Mowing at Lake	10.00
	6 W. H. Marchand, Tapping Main	10.00
	21 J. E. Leazott, Payroll Services	135.25
	26 M. A. Derby Agency, Liability Insurance	55.00
Oct.	26 J. E. Leazott, Payroll Main	43.00
	2 O. E. Hill, Trucking, Main	4.00
	2 Halladay's Store, Supplies, Windsor Estates	.48
	2 Yeaton and Maine, Barrett Tap	31.50
	2 H. R. Prescott and Son, Supplies, Windsor Estates	380.38
	2 J. E. Leazott, Payroll Windsor Estates	240.25
	15 Manchester Water Works, Tapping, Windsor Estates	26.68
	15 J. E. Leazott, Rent	60.00
	15 W. H. Marchand, Tapping Main	10.00
	15 H. R. Prescott and Son, Supplies, Windsor Estates	81.92
	15 J. B. Vaillancourt, Supplies,, Windsor Estates	2.00
	15 Page Belting Co., Leadite, Windsor Estates	96.00
	15 Geo. E. Trudel Co., Supplies	26.99
	15 M. A. Derby, August Collection	150.00
	15 M. A. Derby, Office Expense	54.99
	15 J. E. Leazott, Payroll, Windsor Estates	251.75
	23 J. E. Leazott, Payroll, Windsor Estates	285.00
	23 United Pipe and Foundry, Water Pipe, Windsor Estates	2,697.90
Nov.	1 Stanley Daniels, Sand, Windsor Estates	5.50
	1 J. E. Leazott, Payroll, Windsor Estates	196.00
	1 Chapman Valve Mfg. Co., Hydrants, Windsor Estates	472.20
	1 Geo. E. Trudel Co., Pipe, Windsor Estates	1,919.18
	7 Geo. E. Trudel Co., Supplies Windsor Estates	42.27
	7 Elton V. Kemp, Labor, Windsor Estates	20.00
	7 N. H. Water Works Assn., Dues	5.00
	7 Hillsboro Lumber Co., Supplies, Windsor Estates	2.23
	7 J. E. Leazott, Payroll, Windsor Estates	336.50
	15 S.W.N.H. Trans. Co., Freight, Pipe, Windsor Estates	13.67

	15 J. E. Leazott Payroll, Windsor Estates	275.00
	23 J. E. Leazott, Payroll, Windsor Estates	379.00
	23 Curtis Rowe, Labor, Ditches, Windsor Estates	808.00
	23 Mueller Co., Supplies, Windsor Estates	920.34
	27 M. A. Derby, Salary, Clerk	150.00
	27 M. A. Derby, Salary, Supt.	150.00
	27 M. A. Derby, Expense Account	30.76
Dec.	6 Yeaton and Maine, Renting Pump	5.00
	6 Halladay's Store, Supplies	3.60
	15 Mueller Co., Stock	33.68
Jan.	3 M. A. Derby, Cash Paid Shovel Hydrants	32.65
	3 M. A. Derby, Insurance on Stock and Fixtures	36.00
	3 J. E. Leazott, Rent	60.00
	3 J. E. Leazott, Payroll, Windsor Estates	36.75
	3 Hillsboro Lumber Co., Repairs	1.50
	3 Hydrant Rental to General Account	1,000.00
Total Expenditures		<hr/> \$13,091.64
Credit to Balance		\$4,969.11
		<hr/> \$18,060.75

GENERAL ACCOUNT

Receipts

Town of Deering, Assistance at Fires, 1955	\$328.17
Hillsboro-Deering Cooperative School District, Sewers Repairs	224.90
Town of Hillsboro, on Appropriation	2,500.00
Town of Deering, West Deering Fire	274.50
Town of Hillsboro, Assistance Town Fires	700.08
Town of Hillsboro, Heating Police Station	264.83
Town of Deering, Assistance at Fires	80.25
Town of Hillsboro, Bal. of Appropriation, including Hydrant Rental	2,500.00
	<hr/> \$6,872.73

Expenditures

1955 Debit Balance	\$424.64
Jan. 26 Eureka Fire Hose, Fire Hose	96.58

	26 Bernard Dickinson, Auditors	10.00
	26 M. A. Derby Agency, Insurance	121.50
Feb.	8 Sterling's Esso Service Fuel	56.34
	8 Public Service Co., Lights	24.12
	8 Contoocook Valley Tel. Co., Telephone	6.05
	8 R. F. Morgan, Janitor	14.50
	8 J. B. Vaillancourt Fuel	109.47
Mar.	5 Public Service Co., Lights	19.32
	5 J. B. Vaillancourt, Fuel	57.96
	5 W. H. Marchand, Sewer	32.00
	5 Sterling's Esso Service, Fuel	55.55
	5 Contoocook Valley Tel. Co., Telephone	6.05
	5 W. J. Dumais, Powing Snow	18.00
	5 R. F. Morgan, Janitor	16.50
	5 M. A. Derby, Cash Paid for Repairs	9.00
	5 M. A. Derby Agency, Insurance on Seagrave	97.75
	16 M. A. Derby, Cash Paid F. Fowle, Labor	1.25
	16 Mansfied Insurance Agency, Fire Truck Insurance	41.40
April	3 W. H. Marchand, Labor, Sewer	27.00
	3 Page Auto Service, Gas	7.35
	3 Sterling's Esso Service, Fuel	59.25
	3 W. J. Dumais, Repairs	40.48
	3 R. F. Morgan, Janitor	18.50
	3 Contoocook Valley Tel. Co., Telephone	6.05
	3 J. B. Vaillancourt, Fuel	3.73
	3 Public Service Co., Lights and Supplies	20.00
May	2 Contoocook Valley Tel. Co., Telephone	6.05
	2 Mansfield Insurance Agency, Truck Insurance	52.00
	2 R. F. Morgan, Janitor	15.50
	2 W J. Dumais, Plowing Snow	2.00
	2 J. B. Vaillancourt, Fuel	55.38
	2 Sterling's Esso Service, Fuel	58.36
	16 Public Service Co., Lights	18.04
	16 Hillsboro Lumber Co., Locks nd Keys	41.40
	16 W. H. Marchand, Repairs	2.45
	26 J. E. Leazott, Labor on Services	44.00
June	5 Eureka Fire Hose, Fire Hose	323.40
	5 Geo. E. Trudel Co., Sewer Rod	29.50
	5 Public Service Co., Lights	14.50
	5 O. E. Hills, Labor with Truck on Sewers	32.50
	5 Sterling's Esso Service, Fuel	55.90

	5 Contoocook Valley Tel. Co., Telephone	6.05
	5 R. F. Morgan, Janitor	15.00
	15 J. E. Leazott, Payroll Sewers	99.75
	15 B. H. Smith Garage, Supplies for Truck	26.60
July	3 Contoocook Valley Tel. Co., Telephone	6.05
	6 Public Service Co., Lights	2.80
	6 Page Auto Service, Gas	2.20
	6 R. F. Morgan, Janitor	19.50
	6 B. H. Smith Garage, Supplies	9.53
	16 J. B. Vaillancourt, Fuel	52.65
	16 J. E. Leazott, Labor on Services	18.75
July	3 Contoocook Valley Tel. Co., Telephone	6.05
	6 Public Service Co., Lights	2.80
	6 Page Auto Service Gas	2.20
	6 R. F. Morgan, Janitor	19.50
	6 B. H. Smith Garage, Supplies	9.53
	16 J. B. Vaillancourt, Fuel	52.65
	16 J. E. Leazott, Labor on Services	18.75
Aug.	7 Public Service Co., Lights, Power	21.71
	7 Contoocook Valley Tel. Co., Telephone	6.05
	7 R. F. Morgan, Janitor	15.00
	20 Messenger Publishing Co., Supplies	15.00
	20 Yeaton and Maine,, Asst. at Fire, Deering	50.00
Sept.	6 Public Service Co., Lights	16.98
	6 Contoocook Valley Tel. Co., Telephone	6.05
	6 W. S. Darley Co, Spanner Belt and Hose Holder	21.26
	6 Harry S. McClintock, Food at Deering Fire	13.00
	6 B. H. Smith Garage, Supplies	10.82
	6 R. F. Morgan, Janitor	21.00
	21 Hillsboro Lumber Co., Fire Station Repairs	3.25
	21 J. E. Leazott, Payroll Sewers	123.00
Oct.	2 Public Service Co., Lights	10.40
	2 Contoocook Valley Tel. Co., Telephone	6.05
	2 R. F. Morgan, Janitor	15.50
	2 Sterling's Esso Service, Fuel	50.26
	15 J. E. Leazott, Payroll Flushing Sewers	96.50
	15 B. H. Smith Garage, Fire Station Repairs	3.40
	15 Frank Fowle, Repair Fire Alarm	4.00
Nov.	7 Public Service Co., Lights	11.80
	7 Contoocook Valley Tel. Co. Telephone	6.05
	7 J. B. Vaillancourt, Fuel	50.49

	7 R. F. Morgan, Janitor	16.00
	26 J. B. Tasker, Salary, Comm.	50.00
	26 Howard Page, Salary, Comm.	50.00
	26 M. A. Derby, Salary, Comm.	100.00
	26 M. A. Derby, Expense Account	25.40
	26 Fred W. Carter, Salary, Treas.	100.00
	26 George Van Dommele, Salary, Clerk	10.00
	26 Clarence Nelson, Salary, Capt.	50.00
	26 Albert Kern, Salary, Capt.	50.00
	26 Maurice Barnes, Salary, Chief	100.00
Dec.	1 George Van Dommele, Clerk, Payroll Hook and Ladder	730.00
	4 Ollo P. York, Clerk, Payroll Hose Co.	1,043.75
	6 J. B. Vaillancourt Fuel	62.54
	6 W. J. Dumais and Son, Labor on Furnace	12.00
	6 Contoocook Valley Tel. Co., Telephone	6.05
	6 R. F. Morgan, Janitor	16.76
	6 Public Service Co., Lights	19.97
	6 B. H. Smith Garage, Care of 3 Trucks	150.00
	6 B. H. Smith Garage, Supplies	32.55
	6 Sterling's Esso Service, Fuel	59.09
	15 F. E. Fowle, Labor on Fire Alarm Box	3.00
	15 The Gamewell Co., Fire Alarm Box	108.71
Jan.	3 Sterling's Esso Service, Fuel	57.54
	3 M. A. Derby, Insurance, Hose House and Contents	24.50
	3 J. B. Vaillancourt, Fuel	56.12
	3 R. F. Morgan, Janitor	17.00
Total Expenditures		\$5,938.75
Credit to Balance		\$933.98
		<hr/>
		\$6,872.73

Recapitulation

RECEIPTS:

General Account	\$6,872.73
Water Account	18,060.75

Total Receipts	\$24,933.48
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EXPENDITURES:

General Account	\$5,938.75
Water Account	13,091.64

Total Expenditures	\$19,030.39
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Balance or Cash on Hand	\$5,903.09	
	<hr/>	\$24,933.48
UNAVAILABLE ASSETS:		
Water System	\$155,580.48	
Precinct Building	7,000.00	
Fire Apparatus	15,000.00	
	<hr/>	\$177,580.48

MARSHALL A. DERBY
JOHN B. TASKER
HOWARD E. PAGE
BOARD OF FIRE COMMISSIONERS

We have examined the foregoing accounts and have found them to be correct.

BERNARD R. DICKINSON
NORMAN N. KNIGHT
AUDITORS

Water Department

Amos O. Harrington,	Term Expires 1961
George W. Boynton,	Term Expires 1960
Joseph E. Leazott,	Term Expires 1959
Meade E. Baldwin,	Term Expires 1958
Maurice Barnes,	Term Expires 1957

George W. Boynton, Chairman of Board
Marshall A. Derby,
Clerk and Superintendents of Water Works

STATEMENT OF OPERATIONS January 1, 1956 To December 31, 1956

Receipts

Water Rates	\$7,408.80
Hydrant Rental	1,000.00
Supplies Sold	271.19

Total Receipts	\$8,679.97
Net Debit for Year	\$3,411.65

\$12,091.64

Payments

Hydrants and Repairs	\$139.91
Reservoir	193.25
Clerk-Supt.	300.00
Collector	300.00
Office Expense	71.11
Repairs on Mains	234.80
Rent	240.00
Insurance	96.80
Supplies	149.83
Sylvania, New Line	334.63
Misc.	17.00
Services	443.59
Labor and Material at Windsor Estates	9,570.72

\$12,091.64

Number of Services Connections	585
Number of Hydrants	59
Services Not In Use	57
Services In Use	528

MARSHALL A. DERBY

CLERK & SUPERINTENDENT
HILLSBORO WATER WORKS

PRECINCT TREASURER'S REPORT

For Year Ending December 31, 1956

General Account

Receipts

Town Appropriation	\$4,000.00	
Town of Deering, Fires	328.17	
School District, Sewer Repairs	224.90	
Town of Deering, Fires	274.50	
Town of Hillsboro, Fires	700.08	
Town of Hillsboro, Heating Police Station	264.83	
Town of Deering, Fires	80.25	
Transferred From Water Account, Hydrant Rental	1,000.00	
Total Receipts		\$6,872.73

Expenditures

1955 Debit Balance	\$424.64	
Paid Orders	5,514.11	
Total Expenditures	\$5,938.75	
Credit Balance	\$933.98	
		\$6,872.73

Water Account

Receipts

Balance frm 1955	\$9,380.76	
Water Rates	7,408.80	
Supplies Sold	271.19	
Town Hydrant Rental	1,000.00	
Total Receipts		\$18,060.75

Expenditures

Paid Orders	\$12,091.64	
Transferred to General Account, Hydrant Rental	1,000.00	
Total Expenditures	\$13,091.64	

Credit Balance	\$4,969.11	
	<hr/>	\$18,060.75
Balance January 1, 1957:		
Water Account		\$4,969.11
General Account		933.98
		<hr/>
Bank Balance		\$5,903.09

FRED W. CARTER

TREASURER

We hereby certify that we have examined the above accounts and have found them to be correct.

BERNARD R. DICKINSON

NORMAN N. KNIGHT

AUDITORS

The State of New Hampshire

**HILLSBORO-DEERING COOPERATIVE
SCHOOL WARRANT**

*To the Inhabitants of the School District in the towns of
Hillsboro and Deering qualified to vote in district affairs:*

You are hereby notified to meet at the Hillsboro-Deering Co-operative High School Gymnasium in said district on the 8th day of March, 1957, at 8:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year, a Member-at-large of the School Board for the ensuing five years, and two Auditors for the ensuing year.
2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
3. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
4. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

5. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 14th day of February, 1957.

SAMUEL P. HADLEY
RODNEY L. GILBERT
JANE C. NISSEN
THOR OLSON
SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

A true copy of Warrant--Attest:

SAMUEL P. HADLEY
RODNEY L. GILBERT
JANE C. NISSEN
THOR OLSON
SCHOOL BOARD OF
HILLSBORO-DEERING COOPERATIVE
SCHOOL DISTRICT

HILLSBORO-DEERING COOPERATIVE SCHOOL BUDGET

Proposed Budget 1957-1958 and Financial Report 1955-1956

EXPENDITURES	EXPENDI- TURES 1955-56	BUDGET 1956-57	PROPOSED BUDGET 1957-58
ADMINISTRATION:			
Salaries of District Officers	\$785.00	\$1,050.00	\$1,030.00
Supt. Salary (local)	1,731.20	2,198.00	2,730.00
Tax for State Wide Supervision	956.00	990.00	994.00
Salaries of other Admin. Pers.	1,325.28	1,425.39	1,469.46
Supplies and expenses	1,092.33	1,218.50	1,376.87
INSTRUCTION:			
Teachers' Salaries (H)	24,660.08	27,900.00	28,540.00
Teachers' Salaries (E)	47,969.57	51,600.00	54,310.00
Principal's Salary (H)	1,599.69	2,500.00	3,400.00
Principal's Salary (E)	3,198.69	2,400.00	3,400.00
Books and other instr. aids (H)	1,559.14	900.00	1,000.00
Books and other instr. aids (E)	2,483.39	1,100.00	1,200.00
Scholars' Supplies (H)	2,176.46	1,500.00	1,500.00
Scholars' Supplies (E)	1,642.97	1,600.00	1,600.00
Supplies and other exp. (H)	229.33	500.00	500.00
Supplies and other exp. (E)	63.97	300.00	300.00
OPERATION OF SCHOOL PLANT:			
Salaries of Custodians (H)	3,000.00	3,000.00	4,500.00
Salaries of Custodians (E)	2,800.42	2,800.00	4,500.00
Fuel or Heat (H)	1,276.66	1,500.00	2,000.00
Fuel or Heat (E)	2,514.98	2,500.00	2,200.00
Water, Light, Supplies and Expenses (H)	1,224.42	1,300.00	1,500.00
Water, Light, Supplies and Expenses (E)	1,778.67	2,000.00	2,000.00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacements (H)	665.10	600.00	500.00
Repairs and Replacements (E)	297.23	200.00	200.00

AUXILIARY ACTIVITIES:

Health Supervision (H)	252.01	500.00	500.00
Health Supervision (E)	577.57	500.00	525.00
Transportation (H)	3,067.35	3,883.33	4,187.00
Transportation (E)	6,677.15	7,766.67	8,363.00
Tuition (E) (State Wards)			500.00
Special Activities and Special Funds (H)	336.00	400.00	400.00
Special Activities and Special Funds (E)		100.00	100.00
School Lunch (Fed. and Dist. Funds) (H)	965.26		
School Lunch (Fed. and Dist. Funds) (E)	1,930.53		

FIXED CHARGES:

Retirement (H)	2,033.19	2,118.05	2,661.49
Retirement (E)	3,974.27	4,236.00	4,235.82
Ins. Treas. Bonds and Exp. (H)	484.15	973.33	948.00
Ins. Treas. Bonds and Exp. (E)	968.31	1,946.67	1,897.00
Contingency Fund (H)		1,000.00	500.00
Contingency Fund (E)			200.00

Total Net Current

Expenses	\$126,296.35	\$134,505.94	\$145,767.64
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CAPITAL OUTLAY:

Additions and Improvements (H)	\$168.00		\$2,166.00
Additions and Improvements (E)	351.50	200.00	3,334.00
New Equipment (H)	801.20	23,473.44	7,837.45
New Equipment (E)	201.84	175.00	200.00
Payments into Capital Reserve Fund	2,500.00		

DEBT AND INTEREST:

Principal of Debt	10,000.00	20,000.00	20,000.00
Interest on Debt	2,800.00	8,025.00	7,550.00

Total Net Payments

for all Purposes	\$143,118.89	\$186,379.38	\$186,855.09
Refunds and returns	\$1,736.04		

Total Gross Payments

for all purposes	\$144,854.93		
Balance on hand 6/30/56	\$1,110.88		
	<u>\$145,965.81</u>		

RECEIPTS	RECEIPTS	BUDGET	PROPOSED BUDGET
	1955-56	1956-57	1957-58
Balance 7 1 55	\$81.43		
Federal Aid	3,396.14	\$400.00	\$350.00
State Foundation Fund		1,364.04	
State Building Aid		8,000.00	8,000.00
High School Tuition	3,260.16	2,400.00	4,225.00
Elementary School Tuition	875.00	1,025.00	
Trust Funds	75.00	19,186.26	4,512.79
Other	185.30	1,000.00	1,000.00
Capital Reserve (earmarked for Hillsboro)		5,000.00	
Total Net Receipts other than Taxes	\$7,873.03	\$38,375.30	\$18,087.79
District Assessment	\$136,356.74	\$148,004.08	\$168,767.30
Amount to be Raised (See Pro-Ration Sheet)			
Total Net Receipts	\$144,229.77	\$186,379.38	\$186,855.09
Refunds and Returns	\$1,736.04		
Total Gross Transactions	\$145,965.81		

SCHOOL BOARD'S CERTIFICATE

This is to certify that we have examined the books and report was taken from official record and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

July 12, 1956

NORMAN R. HARTFIEL,
SUPERINTENDENT

HENRY G. MARTIN
SAMUEL P. HADLEY
JANE C. NISSEN
EUNICE WILLGEROTH
RODNEY GILBERT

SCHOOL BOARD OF
HILLSBORO-DEERING
COOPERATIVE SCHOOL DISTRICT

TREASURER'S REPORT

HILLSBORO-DEERING COOPERATIVE SCHOOL DISTRICT

Year Ending June 30, 1956

Balance on hand June 30, 1955	\$81.43
Appropriation from the Town of Hillsboro	112,154.37
Appropriation from the Town of Deering	24,202.37
Tuitions paid	4,135.16
Received from:	
State of New Hampshire, School Lunch	2,923.03
George Barden Fund	473.11
Haslet Fund	75.00
Shop Work and Misc.	891.34
For Windsor Transportation	1,000.00
From Refunds	30.00
	<hr/>
Total	\$145,965.81
Less School Board orders paid	\$144,854.93
	<hr/>
Balance on hand June 30, 1956	\$1,110.88
Old School Association Fund	\$1,819.78
Marion Moore Fund	609.05

MARION L. ROACH,

TREASURER

PRORATION

Determination of Assessment from Taxation from Hillsboro and Deering for financial support of the Hillsboro-Deering Cooperative School District for the school year 1957-58.

I. Reference Data:

A. Proration Factors:

1. Proration Factors based upon 1954 Equalized Valuations

DISTRICT	VALUATION	PERCENT
Deering	\$1,258,833	16.49
Hillsboro	6,372,969	83.51
	<u>\$7,631,802</u>	<u>100.00</u>

2. Proration Factors based upon 1952 Adjusted Valuations

DISTRICT	VALUATION	PERCENT
Deering	\$844,816	15.51
Hillsboro	4,601,309	84.49
	<u>\$5,446,125</u>	<u>100.00</u>

B. Annual Adjustment for Property as of July 1, 1954

Adjustment determined July 1954

Last Payment due July 1970

DISTRICT	ANNUAL ADJUSTMENT
Deering	1884.74 debit
Hillsboro	1883.74 credit

II. Analysis of Total Budget:

A. Amount to be Apportioned on basis of Plan I:

1. Appropriation for Current Expenses \$145,767.64

B. Amount to be apportioned on basis of 1952 adjusted valuation:

1. Appropriated for additions and improvements \$5,500.00
2. Appropriated for new equipment 8,037.45
3. Appropriated for debt service 27,550.00

Total	\$41,087.45
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C. Total Budget for 1957-58 \$186,855.09

III. Apportionment of Appropriation for Current Expenditures:

A. Appropriation Voted \$145,767.64

B. Estimated income from sources other than taxation:

1. Federal Aid (Home Economics) \$350.00
2. Tuition 4,225.00

3. Other Receipts	1,000.00	
		\$5,575.00
C. Resulting assessment from tax sources for current expenditures		\$140,192.64
D. Apportionment of assessment:		
1. Deering 16.49%	\$23,117.77	
2. Hillsboro 83.51%	117,074.87	
Total		\$140,192.64
IV. Apportionment of Appropriation for Capital Outlay:		
A. Appropriation Voted		\$13,537.45
B. Apportionment of Appropriation:		
1. Deering 15.51%	\$2,099.66	
2. Hillsboro 84.49%	11,437.79	
Total		\$13,537.45
C. Adjustment of Apportionment:		
1. Deering	\$2,099.66	
less trust fund income	66.48	
Amount of tax assessment		\$2,033.18
2. Hillsboro	\$11,437.79	
less trust fund income	4,446.31	
Amount of tax assessment		\$6,991.48
V. Apportionment and Adjustment of Appropriation for debt services:		
A. Appropriation Voted		\$27,550.00
B. Estimated income from other sources:		
1. State Building Aid	\$8,000.00	
Total		\$8,000.00
C. Resulting assessment required from tax sources for debt service		\$19,550.00
D. Apportionment of Expenses for debt service:		
1. Deering 15.51%	\$3,032.21	
2. Hillsboro 84.49%	16,517.79	
Total		\$19,550.00

E Adjustment of Apportionment:		
1. Deering	\$3,032.21	
Plus 4th property adjustment	1,883.74	
Amount of tax assessment	\$4,915.95	
2. Hillsboro	\$16,517.79	
less 4th property adjustment	1,883.74	
Total	\$14,634.05	
		\$19,550.00
VI. Summary of Assessment from tax sources:		
A. Deering:		
1. Current expenditures	\$23,117.77	
2. Capital Outlay	2,033.18	
3. Debt service	4,915.95	
Total Assessment		\$30,066.90
B. Hillsboro:		
1. Current expenditures	\$117,074.87	
2. Capital Outlay	6,991.48	
3. Debt service	14,634.05	
Total Assessment		\$138,700.40
VII. Proof of Apportionment of Appropriation:		
Appropriation voted		\$186,855.09
1. Estimated income other than from tax sources:		
a. Current expenses	\$5,575.00	
b. Capital outlay	4,512.79	
c. Debt service	8,000.00	
Total Income		\$18,087.79
2. Total Assessment for Tax Sources		\$168,767.30
Total Appropriation Voted		\$186,855.09

SUPERINTENDENT'S REPORT

HILLSBORO-DEERING COOPERATIVE

To the School Board and Citizens of Hillsboro and Deering:

Again, I am happy to have the opportunity to present, for your consideration, my third annual report.

As you know, since last May our school has been operating under very difficult conditions due to the construction program. It has not been easy for the teachers, the administration, the custodians or the pupils. However, it is our hope that by the middle of April this will all be behind us and the remainder of the school year will be spent utilizing our new facilities to the best advantage.

Due to the construction program it was necessary to obtain quarters for three elementary classes outside of the school and the new armory was made available to us by the Governor and Council. Former General John Jacobson, Mr. Elwin Phelps and Mr. Ralph K. LaRose have been extremely cooperative in helping us obtain these very adequate facilities.

The new building program has not progressed as fast as we would like to have seen it, but in many instances it was not the fault of the contractor. Mid-summer strikes in several areas delayed delivery of key items and the local labor market at times presented problems. Our Architect, Mr. Irving Hersey, was extremely helpful in expediting materials and has supervised the job at regular intervals. We have received many fine compliments on the building and feel that you will be pleased with the finished product. A financial accounting to date will be found elsewhere in the school report.

As was anticipated, the income of the state was sufficient to provide the School Building Aid program and being a Cooperative School District we received 40% of our bond payments for 1956 which amounted to \$8,000.00. Much to our surprise we were advised in September that we would receive \$1,364.04 in state aid this year. Therefore our amount to be raised by taxation was reduced that much. However, due to the increase in taxable property in Hillsboro during this past year we do not anticipate that we will be eligible for any state aid for the year 1957-58.

Each year, I am forced to advise you that cost of school operation is increasing. However, I assume that you find the same thing be true of your personal expenses. You may be interested to know that a report of high school costs from the State Department of Education shows Hillsboro-Deering's cost per pupil to be \$319.27. We were 51st from the top out of 79 schools. The high was \$1,217.94, the low \$184.06, the median \$341.46, and the average \$376.54. However, another report showing teacher's salaries indicated that we compared favorably with schools of our size but that our maximum salary for teachers is low.

Again this year, our budget will call for an increased appropriation. More than 50% of this increase is due to additional teachers which you were advised four years ago would have to be hired this year. As we look to the future it appears that our budgets will continue to increase and the only possible relief from direct taxation to finance the schools is a state aid program which would make a sizable contribution. This cannot be done under the present tax structure.

As you know, plans for the new construction were drawn and contracts let prior to the announcement of the coming of Sylvania and the reopening of the Woods' Mill. There has been some question in our minds as to the adequacy of our planning because of this new industry and we have wondered what the impact would be upon the schools. At this writing it appears that most of our growth has taken place in the elementary school and with the exception of the fourth grade there has been no problem. Both sections have thirty-one pupils registered, which is a little higher than we like to see it. However, it seems that any new need for school house construction will be in direct proportion to future home construction in the community.

There are four active cooperative school districts in the state all comprised of two towns with the exception of one which has three towns. In all probability there will be legislation adopted at this session of the General Court which will make it necessary for not less than three towns to cooperate in the future. The underlying reason for this is that it is difficult to obtain enough pupils from two small schools to provide the type of a program that the cooperative was intended to provide.

Cooperatives are going to get a "shot in the arm" when the State Department of Education adopts what is called, "A Framework for Secondary Education in New Hampshire." This program is an effort on the part of the State Board to raise the standards of education in New Hampshire. It will made it very difficult for the small high school to continue in operation, thus the reason so many small communities are studying the possibility of cooperating.

Although much of the work in Hillsboro has been tied to the building program during the past year, it has been an interesting year and much has been accomplished. The Citizens of Hillsboro have been wonderful in adjusting to the many problems with which they have been presented and my many thanks for their patience.

May I also express my appreciation to the School Board members from both Hillsboro and Deering. Your cooperation with each other and with me has been exemplary of what a group can do when working for a common purpose.

Respectfully submitted,

NORMAN R. HARTFIEL,

SUPERINTENDENT OF SCHOOLS

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books and other financial records of the School Board of Hillsboro-Deering Cooperative School District of which this is a true summary for the fiscal year ending June 30, 1956, and find them correctly cast and properly vouched.

July 12, 1956

MARSHALL A. DERBY
FRANCES M. SWEET

AUDITORS

SCHOOL NURSE'S REPORT

To the Board of Education:

I am submitting an account of the school nursing work for the year 1955-56.

The Pre-School Registration for next September took place in school as in previous years, with both teachers of first grade present, 42 registered.

Late September we had a very mild case of Polio, a boy in the third grade. This boy was not vaccinated against the disease in the spring at our clinic in school. It proved to be a mild case, and non-paralytic. Nevertheless, it was a positive case, and our Board of Health Officer here in town was provided with Gamma Globulin from the State Board of Health Department in Concord. This was given to 28 pupils, all those who came in contact with the boy, either in the classroom, including his teacher, or on the bus. This took place October 5. On October 11 all the children who had their first shot of the Salk Anti Polio Vaccine in the spring, received their second shot. The Gamma Globulin is not a vaccine, it is given only to those in contact, and the protection lasts only four to six weeks. Fifty-nine from Hillsboro-Deering and four from Stoddard received their second shot of Salk vaccine. On February 9, 1956, we had a very large Anti Polio Clinic in school, for everyone from one year through fourteen and pregnant mothers. We had two local doctors in attendance, four registered nurses besides the State Nurse and myself, six ladies as assistants. 262 from our school were vaccinated, this took practically all of the nine grades, 106 pre-school and 6 adults. No reaction recorded.

We have the T.B. Patch Test Clinic in our school every two years and were due for the clinic in the spring of 1956. This includes pupils from the 7th grade through the 12th grade but this year, for a special reason, I felt that a general survey throughout the school was in order. On March 17 we held a T.B. Patch Clinic in school for everyone from the first through the twelfth grades. They were patched on Monday, de-patched on Wednesday, and read again on Friday for possible reactors. Those reactors as all the Seniors, regardless, plus fourteen teachers, the secretary, the ladies in the cafeteria (3 of them), thirty-one out patients referred to me by their physicians were chest X-rayed on April 27. All

reports were forwarded to me, and not one positive T.B. found.

A large number of pupils were taken by me to the Ophthalmologist for eye refraction in Concord and Manchester. The Lions Club paid for at least four pairs of eye glasses for needy ones.

The hearing test was given to a limited number of pupils, 173. No new cases of defective hearing were found. The same four with loss of hearing from one ear have had all that can be done, they have repeatedly been taken to Otologists and nothing more can be done.

We had some impetigo, not too many cases, and very few cases of pediculosis, all of them were taken care of very promptly. We also had a large amount of German Measles, especially in the lower grades.

Forty-six pupils in Grammar School and thirty-seven in Junior High and High School received nursing care in one form or another. Several were taken to the Doctor's office for X-ray and for minor injuries.

Free lunches were provided by the school to seventeen pupils also half-price to nine others. Thanksgiving dinners were paid for by me for eleven pupils with Salvation Army Fund. Christmas dinners to seventeen pupils paid with left over money from the Lions Club Christmas check to me for Christmas dinners for needy ones. I also paid half-price lunches for two boys after they lost their home by fire for the remainder of the school year with money from a special fund.

I have reported to school daily after lunch, and in the forenoon when called for emergency.

Sincerely,

ANNA M. BAILEY, R.N.

SCHOOL NURSE

**FINANCIAL REPORT ON
BUILDING PROGRAM
as of February 1, 1957**

Income

Bonds:	
Principal	\$180,000.00
Premium	918.00
Interest	90.00
Treasury Bills:	
4-5-56	86.95
5-3-56	40.30
5-10-56	827.75
5-31-56	54.64
7-12-56	213.50
8-9-56	637.00
11-9-56	446.25
Interest	37.50
Sale of Junk	38.50
Hillsboro-Deering Capital Reserve	5,585.57
Haslet Accumulation, 1950-53	9,756.56
Haslet Accumulation, 1954-55	5,836.87
Haslet, 1956	3,500.00
Town of Deering to match Haslet, 1950-55	3,505.01
	<hr/>
Total	\$211,574.40

Expenditures

Repair of Sewer Line	\$224.90
Irving Hersey, Architect	7,400.00
Cutting Trees	26.01
Merchants National Bank, Sale of Bonds	890.76
National State Capital Bank, Postage on Bonds	11.26
Curtis Rowe, Boring Holes	50.00
Telephone	25.00
James Hines, Construction Bond	1,497.01
White, Trucking	15.00
Stanley Daniels, Fill	1,503.25
R. Wayne Crosby, Construction Fire Insurance	230.10
Prison Industries, Cement Tile	660.00
James J. Viette, Contractor	118,928.83
Boardman's, File and Counter	99.50
Lyons Metal Products, Lockers	2,035.54
Monroe Company, Folding Tables	287.40
Akin Construction Co., Setting Tile	155.00
John J. Rielly, Cafeteria and Flood Lights	198.41
Brunswick Balke Collender Co., Desks	842.40
General Electric Supply Co., Light Fixtures	3,500.00
Cascade Paper Co., Teachers' Desks	465.00
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Total	\$139,045.37
Cash on hand	\$72,529.03
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	\$211,574.40

